United Nations ST/ADM/SER.B/595

Secretariat

Distr.: General
18 October 2002

Original: English

Status of contributions as at 30 September 2002

Contents

		Paragraphs	Page
	Introduction	1–10	4
Annexes			
I.	Status of advances due to the Working Capital Fund for the biennium 2002-2003 as at 30 September 2002		6
II.	Status of contributions to the United Nations regular budget as at 30 September 2002		8
III.	Status of contributions to the United Nations Emergency Force (1973) (UNEF) and to the United Nations Disengagement Observer Force (UNDOF) as at 30 September 2002		13
IV.	Status of contributions to the United Nations Interim Force in Lebanon (UNIFIL) as at 30 September 2002		16
V.	Status of contributions to the United Nations Iran-Iraq Military Observer Group (UNIIMOG) as at 30 September 2002		19
VI.	Status of contributions to the United Nations Angola Verification Mission (UNAVEM, UNAVEM II and UNAVEM III) and to the United Nations Observer Mission in Angola (MONUA) as at 30 September 2002		22
VII.	Status of contributions to the United Nations Transition Assistance Group (UNTAG) as at 30 September 2002		25
VIII.	Status of contributions to the United Nations Iraq-Kuwait Observation Mission (UNIKOM) as at 30 September 2002		28
IX.	Status of contributions to the United Nations Mission for the Referendum in Western Sahara (MINURSO) as at 30 September 2002		32
X.	Status of contributions to the United Nations Observer Mission in El Salvador (ONUSAL) (including the United Nations Observer Group in Central America (ONUCA)) as at 30 September 2002		36
XI.	Status of contributions to the United Nations Transitional Authority in Cambodia (UNTAC) (including the United Nations Advance Mission in Cambodia (UNAMIC)) as at 30 September 2002		40

02-64875 (E) 151102

XII. Status of contributions to the United Nations Protection Force (UNPROFOR) as at 30 September 2002 43

XIII. Status of contributions to the United Nations Operation in Somalia (UNOSOM and UNOSOM II) as at 30 September 2002 47

XIV. Status of contributions to the United Nations Operation in Mozambique (ONUMOZ) as at 30 September 2002 51

XV. Status of contributions to the United Nations Peacekeeping Force in Cyprus (UNFICYP) as at 30 September 2002 55

XVI. Status of contributions to the United Nations Observer Mission in Georgia (UNOMIG) as at 30 September 2002 59

XVII. Status of contributions to the United Nations Mission in Haiti (UNMIH) as at 30 September 2002 62

XVIII. Status of contributions to the United Nations Observer Mission in Liberia (UNOMIL) as at 30 September 2002 66

XIX. Status of contributions to the United Nations Assistance Mission for Rwanda (UNAMIR) and to the United Nations Observer Mission Uganda-Rwanda (UNOMUR) as at 30 September 2002 70

XX. Status of contributions to the United Nations Military Liaison Team in Cambodia (UNMLT) as at 30 September 2002 74

XXI. Status of contributions to the United Nations Mission of Observers in Tajikistan (UNMOT) as at 30 September 2002 78

XXII. Status of contributions to the International Tribunal for the Prosecution of Persons Responsible for Serious Violations of International Humanitarian Law Committed in the Territory of the Former Yugoslavia since 1991, as at 30 September 2002 81

XXIII. Status of contributions to the International Criminal Tribunal for the Prosecution of Persons Responsible for Genocide and Other Serious Violations of International Humanitarian Law Committed in the Territory of Rwanda and Rwandan Citizens Responsible for Genocide and Other Such Violations Committed in the Territory of Neighbouring States between 1 January and 31 December 1994, as at 30 September 2002 85

XXIV. Status of contributions to the United Nations Mission in Bosnia and Herzegovina (UNMIBH) as at 30 September 2002 89

XXV. Status of contributions to the United Nations Transitional Administration for Eastern Slavonia, Baranja and Western Sirmium (UNTAES) and to the Civilian Police Support Group (CPSG) as at 30 September 2002 92

XXVI. Status of contributions to the United Nations Preventive Deployment Force (UNPREDEP) as at 30 September 2002 95

XXVII. Status of contributions to the United Nations Support Mission in Haiti (UNSMIH), to the United Nations Transition Mission in Haiti (UNTMIH) and to the United Nations Civilian Police Mission in Haiti (MIPONUH) as at 30 September 2002 98

XXVIII. Status of contributions to the United Nations Verification Mission in Guatemala (MINUGUA) as at 30 September 2002 101

XXIX. Status of contributions to the United Nations Mission in the Central African Republic (MINURCA) as at 30 September 2002 105

XXX. Status of contributions to the United Nations Observer Mission in Sierra Leone (UNOMSIL) and the United Nations Mission in Sierra Leone (UNAMSIL) as at 30 September 2002 108

XXXI. Status of contributions to the United Nations Interim Administration Mission in Kosovo (UNMIK) as at 30 September 2002 112

XXXII. Status of contributions to the United Nations Mission in East Timor (UNAMET) as at 30 September 2002 116

XXXIII. Status of contributions to the United Nations Transitional Administration in East Timor (UNTAET) and the United Nations Mission of Support in East Timor (UNMISET) as at 30 September 2002 120

XXXIV. Status of contributions to the United Nations Organization Mission in the Democratic Republic of the Congo (MONUC) as at 30 September 2002 123

XXXV. Status of contributions to the United Nations Mission in Ethiopia and Eritrea (UNMEE) as at 30 September 2002 127

XXXVI. Status of the financing of the strategic deployment stocks (SDS) at the United Nations Logistics Base at Brindisi, Italy, as at 30 September 2002 130

XXXVII. Status of contributions to the United Nations Peacekeeping Reserve Fund as at 30 September 2002 134

XXXVIII. Status of contributions to the United Nations by States not members of the United Nations as at 30 September 2002 135

Introduction

1. The present document is published in accordance with a decision taken by the General Assembly at its 2444th plenary meeting, on 17 December 1975, that the Secretary-General should provide Member States, on a biannual basis, with information, for each Member State, on the amounts assessed, paid and owed to the regular budget and on continuing operations for which there is a special assessment. That decision was taken, inter alia, in response to the Secretary-General's appeal to Member States to help to ease the cash-flow position of the United Nations by forwarding their contributions more promptly.

2. The status of contributions is issued at this time in view of the continuing financial difficulties of the United Nations and the desire of Member States to be kept informed of the financial situation.

3. The payments shown in the annexes have been recorded in accordance with relevant General Assembly resolutions and the Financial Regulations of the United Nations. Assessed contributions to the respective funds that were received and duly recorded as at 30 September 2002 have been respectively reported. Those assessed contributions received and recorded after 30 September 2002 will be reported in the next statement on the status of contributions.

4. As at 30 September 2002, payments and credits totalling $813.3 million had been received for the regular budget. Of that amount, $798.5 million constitutes payments/credits against the current year's assessment, representing 69.5 per cent of that assessment. At the same time last year, 68.8 per cent of the current year's assessment had been received.

5. The contributions shown as outstanding in annexes II to XXXVI may include those amounts which, by specific resolutions of the General Assembly, are not to be taken into consideration in the application of Article 19 of the Charter of the United Nations. Such amounts nevertheless remain payable by the Member State concerned.

6. Collections shown in annexes II to XXXVI include actual payments by Member States and may include applications of credits transferred from other accounts in accordance with instructions received from Member States and/or amounts held in suspense accounts in favour of Member States. They may also include offsets from troop-cost reimbursements applied upon instructions from Member States.

7. Credits shown in the annexes include amounts from unencumbered balances applied in accordance with the relevant General Assembly resolutions as specified in the respective annexes. They do not, however, include overpayments held to the credit of Member States.

8. Credits utilized are amounts applied in accordance with instructions received from Member States.

9. Annex XXXVI relates to financing of strategic deployment stocks (SDS) at the United Nations Logistics Base (UNLB), pursuant to the provisions of General Assembly resolution 56/292 of 27 June 2002. This provided for financing by transfer of Member States' shares of surplus cash balances under two other accounts (UNPROFOR/UNCRO/UNPREDEP/UNPF and UNMIH) and assessments for those

requesting it or those which had no share in the cash balances of the other two accounts. The balance of the requirement was provided by a transfer from the interest income in the Peacekeeping Reserve Fund.

10. Following the admission of the Federal Republic of Yugoslavia, pursuant to General Assembly resolution 55/12 of 1 November 2000, the former Yugoslavia ceased to be a Member State on 1 November 2000. Unpaid assessments for the former Yugoslavia for the accounts listed in the present document at that time amounted to $11,235,656 for the regular budget, $4,465,141 for peacekeeping operations and $184,949 for the International Tribunals for prior and current periods. Subsequently applied net credits of $49,985 reduced the amount outstanding for peacekeeping to $4,415,156. Those outstanding contributions are not included in the annexes which follow.

Annex I

Status of advances due to the Working Capital Fund for the biennium 2002-2003 as at 30 September 2002

(United States dollars)

Member State	2002 scale of assessment (%)	Advances due 1 January 2002 a/	Collections	Balance outstanding
Afghanistan	0.007	4,000	4,000	0
Argentina	1.159	56,000	56,000	0
Australia	1.640	157,000	157,000	0
Austria	0.954	12,000	12,000	0
Bahrain	0.018	1,000	1,000	0
Barbados	0.009	1,000	1,000	0
Belgium	1.138	34,000	34,000	0
Bolivia	0.008	1,000	0	1,000
Brazil	2.093	622,000	0	622,000
Brunei Darussalam	0.033	13,000	13,000	0
Bulgaria	0.013	2,000	2,000	0
Cambodia	0.002	1,000	0	1,000
Chile	0.187	51,000	51,000	0
China	1.545	550,000	550,000	0
Colombia	0.171	62,000	62,000	0
Costa Rica	0.020	4,000	4,000	0
Croatia	0.039	9,000	9,000	0
Cuba	0.030	6,000	6,000	0
Cyprus	0.038	4,000	4,000	0
Czech Republic	0.172	65,000	65,000	0
Denmark	0.755	63,000	63,000	0
Dominican Republic	0.023	8,000	8,000	0
Ecuador	0.025	5,000	5,000	0
Egypt	0.081	16,000	16,000	0
El Salvador	0.018	6,000	6,000	0
Greece	0.543	192,000	192,000	0
Guatemala	0.027	9,000	9,000	0
Honduras	0.004	1,000	1,000	0
Hungary	0.121	1,000	1,000	0
Iceland	0.033	1,000	1,000	0
India	0.344	45,000	45,000	0
Indonesia	0.201	13,000	13,000	0
Iran (Islamic Republic of)	0.236	75,000	75,000	0
Iraq	0.102	70,000	0	70,000
Ireland	0.297	73,000	73,000	0
Israel	0.418	68,000	68,000	0
Jordan	0.008	2,000	2,000	0
Kenya	0.008	1,000	1,000	0
Kuwait	0.148	20,000	20,000	0
Lithuania	0.017	2,000	0	2,000
Luxembourg	0.080	12,000	12,000	0
Malaysia	0.237	54,000	54,000	0
Malta	0.015	1,000	1,000	0
Mauritius	0.011	2,000	2,000	0
Mexico	1.095	100,000	100,000	0
Morocco	0.045	4,000	0	4,000

Member State	2002 scale of assessment (%)	Advances due 1 January 2002 a/	Collections	Balance outstanding
Myanmar	0.010	2,000	0	2,000
Netherlands	1.751	119,000	119,000	0
New Zealand	0.243	22,000	22,000	0
Nigeria	0.056	24,000	24,000	0
Norway	0.652	42,000	42,000	0
Oman	0.062	11,000	11,000	0
Pakistan	0.061	2,000	2,000	0
Panama	0.018	5,000	5,000	0
Paraguay	0.016	2,000	0	2,000
Peru	0.119	20,000	20,000	0
Philippines	0.101	20,000	20,000	0
Poland	0.319	123,000	123,000	0
Portugal	0.466	35,000	35,000	0
Qatar	0.034	1,000	1,000	0
Republic of Korea	1.866	860,000	860,000	0
Romania	0.059	3,000	3,000	0
Russian Federation	1.200	123,000	123,000	0
Saint Lucia	0.002	1,000	0	1,000
Singapore	0.396	217,000	217,000	0
Slovakia	0.043	8,000	8,000	0
Slovenia	0.081	20,000	0	20,000
South Africa	0.411	45,000	45,000	0
Sri Lanka	0.016	4,000	4,000	0
Syrian Arab Republic	0.081	17,000	17,000	0
Thailand	0.254	84,000	84,000	0
The former Yugoslav Republic of Macedonia	0.006	2,000	2,000	0
Tunisia	0.031	3,000	3,000	0
Turkey	0.444	4,000	4,000	0
Uganda	0.005	1,000	0	1,000
United Arab Emirates	0.204	26,000	0	26,000
United Kingdom of Great Britain and Northern Ireland	5.579	487,000	487,000	0
United Republic of Tanzania	0.004	1,000	0	1,000
Uruguay	0.081	33,000	0	33,000
Venezuela	0.210	50,000	0	50,000
Viet Nam	0.013	6,000	0	6,000
Yugoslavia	0.020	20,000	20,000	0
TOTAL	—	4,942,000	4,100,000	842,000

a/ Advances in accordance with General Assembly resolution 56/257 of 24 December 2001.

Annex II

Status of contributions to the United Nations regular budget as at 30 September 2002

(United States dollars)

Member State	2002 scale of assessments (percentage)	Contributions payable as at 1 January 2002			Collections/ adjustments in 2002	Contributions outstanding		
		Prior years	Current year	Total		Prior years	Current year	Total outstanding
Afghanistan	0.007	14,356	77,731	92,087	77,711	0	14,376	14,376
Albania	0.003	0	33,313	33,313	0	0	33,313	33,313
Algeria	0.071	0	788,414	788,414	788,414	0	0	0
Andorra	0.004	0	44,417	44,417	44,417	0	0	0
Angola	0.002	0	22,209	22,209	22,209	0	0	0
Antigua and Barbuda	0.002	19,860	22,209	42,069	5,000	14,860	22,209	37,069
Argentina	1.159	17,695,835	12,870,019	30,565,854	362,311	17,333,524	12,870,019	30,203,543
Armenia	0.002	0	22,209	22,209	22,209	0	0	0
Australia	1.640	0	18,211,243	18,211,243	18,211,243	0	0	0
Austria	0.954	0	10,593,614	10,593,614	10,593,614	0	0	0
Azerbaijan	0.004	0	44,417	44,417	44,417	0	0	0
Bahamas	0.012	0	133,253	133,253	133,253	0	0	0
Bahrain	0.018	0	199,880	199,880	199,860	0	20	20
Bangladesh	0.010	0	111,044	111,044	111,044	0	0	0
Barbados	0.009	0	99,940	99,940	99,940	0	0	0
Belarus	0.019	0	210,984	210,984	210,984	0	0	0
Belgium	1.138	0	12,636,826	12,636,826	12,636,826	0	0	0
Belize	0.001	0	11,104	11,104	0	0	11,104	11,104
Benin	0.002	20,686	22,209	42,895	0	20,686	22,209	42,895
Bhutan	0.001	0	11,104	11,104	11,084	0	20	20
Bolivia	0.008	0	88,836	88,836	0	0	88,836	88,836
Bosnia and Herzegovina	0.004	0	44,417	44,417	44,417	0	0	0
Botswana	0.010	0	111,044	111,044	111,044	0	0	0
Brazil	2.093	20,728,059	23,241,544	43,969,603	0	20,728,059	23,241,544	43,969,603
Brunei Darussalam	0.033	0	366,446	366,446	366,446	0	0	0
Bulgaria	0.013	0	144,357	144,357	144,357	0	0	0
Burkina Faso	0.002	0	22,209	22,209	0	0	22,209	22,209
Burundi	0.001	0	11,104	11,104	0	0	11,104	11,104
Cambodia	0.002	0	22,209	22,209	0	0	22,209	22,209
Cameroon	0.009	0	99,940	99,940	99,940	0	0	0
Canada	2.579	0	28,638,290	28,638,290	28,638,290	0	0	0
Cape Verde	0.001	0	11,104	11,104	11,104	0	0	0
Central African Republic	0.001	111,605	11,104	122,709	0	111,605	11,104	122,709
Chad	0.001	0	11,104	11,104	11,084	0	20	20
Chile	0.187	796,973	2,076,526	2,873,499	1,326,063	0	1,547,436	1,547,436
China	1.545	0	17,156,324	17,156,324	17,156,324	0	0	0
Colombia	0.171	278,583	1,898,855	2,177,438	643,500	0	1,533,938	1,533,938

Member State	2002 scale of assessments (percentage)	Contributions payable as at 1 January 2002			Collections/ adjustments in 2002	Contributions outstanding		
		Prior years	Current year	Total		Prior years	Current year	Total outstanding
Comoros	0.001	570,811	11,104	581,915	0	570,811	11,104	581,915
Congo	0.001	0	11,104	11,104	11,104	0	0	0
Costa Rica	0.020	45,051	222,088	267,139	44,115	936	222,088	223,024
Côte d'Ivoire	0.009	20	99,940	99,960	0	20	99,940	99,960
Croatia	0.039	0	433,072	433,072	424,072	0	9,000	9,000
Cuba	0.030	0	333,132	333,132	333,132	0	0	0
Cyprus	0.038	0	421,968	421,968	421,968	0	0	0
Czech Republic	0.172	0	1,909,960	1,909,960	1,909,960	0	0	0
Democratic People's Republic of Korea	0.009	0	99,940	99,940	99,940	0	0	0
Democratic Republic of the Congo	0.004	0	44,417	44,417	44,417	0	0	0
Denmark	0.755	0	8,383,835	8,383,835	8,383,835	0	0	0
Djibouti	0.001	0	11,104	11,104	0	0	11,104	11,104
Dominica	0.001	0	11,104	11,104	11,104	0	0	0
Dominican Republic	0.023	0	255,401	255,401	247,401	0	8,000	8,000
Ecuador	0.025	0	277,611	277,611	277,611	0	0	0
Egypt	0.081	0	899,458	899,458	899,458	0	0	0
El Salvador	0.018	0	199,880	199,880	199,880	0	0	0
Equatorial Guinea	0.001	7,850	11,104	18,954	13,666	0	5,288	5,288
Eritrea	0.001	0	11,104	11,104	0	0	11,104	11,104
Estonia	0.010	0	111,044	111,044	111,044	0	0	0
Ethiopia	0.004	0	44,417	44,417	44,417	0	0	0
Fiji	0.004	0	44,417	44,417	44,417	0	0	0
Finland	0.526	0	5,840,924	5,840,924	5,840,924	0	0	0
France	6.516	0	72,356,378	72,356,378	72,356,378	0	0	0
Gabon	0.014	0	155,462	155,462	1,000	0	154,462	154,462
Gambia	0.001	0	11,104	11,104	0	0	11,104	11,104
Georgia	0.005	2,447,258	55,523	2,502,781	2,000	2,445,258	55,523	2,500,781
Germany	9.845	0	109,322,981	109,322,981	109,322,981	0	0	0
Ghana	0.005	0	55,523	55,523	2,000	0	53,523	53,523
Greece	0.543	0	6,029,698	6,029,698	6,029,698	0	0	0
Grenada	0.001	0	11,104	11,104	10,726	0	378	378
Guatemala	0.027	0	299,819	299,819	299,819	0	0	0
Guinea	0.003	0	33,313	33,313	0	0	33,313	33,313
Guinea-Bissau	0.001	317,404	11,104	328,508	0	317,404	11,104	328,508
Guyana	0.001	0	11,104	11,104	11,104	0	0	0
Haiti	0.002	0	22,209	22,209	3,108	0	19,101	19,101
Honduras	0.004	0	44,417	44,417	44,417	0	0	0
Hungary	0.121	0	1,343,635	1,343,635	1,343,635	0	0	0
Iceland	0.033	0	366,446	366,446	366,446	0	0	0
India	0.344	0	3,819,919	3,819,919	3,819,919	0	0	0
Indonesia	0.201	0	2,231,988	2,231,988	2,231,988	0	0	0
Iran (Islamic Republic of)	0.236	2,152,014	2,620,642	4,772,656	1,526,951	625,063	2,620,642	3,245,705

Member State	2002 scale of assessments (percentage)	Contributions payable as at 1 January 2002			Collections/ adjustments in 2002	Contributions outstanding		
		Prior years	Current year	Total		Prior years	Current year	Total outstanding
Iraq	0.102	9,812,584	1,132,651	10,945,235	0	9,812,584	1,132,651	10,945,235
Ireland	0.297	0	3,298,011	3,298,011	3,298,011	0	0	0
Israel	0.418	4,023,696	4,641,646	8,665,342	2,579,479	1,444,217	4,641,646	6,085,863
Italy	5.104	0	56,676,942	56,676,942	56,676,942	0	0	0
Jamaica	0.004	42,138	44,417	86,555	86,555	0	0	0
Japan	19.669	0	218,412,768	218,412,768	218,412,768	0	0	0
Jordan	0.008	0	88,836	88,836	88,836	0	0	0
Kazakhstan	0.029	0	322,028	322,028	19,002	0	303,026	303,026
Kenya	0.008	47,084	88,836	135,920	31,833	15,251	88,836	104,087
Kiribati	0.001	0	11,104	11,104	11,104	0	0	0
Kuwait	0.148	0	1,643,454	1,643,454	1,643,454	0	0	0
Kyrgyzstan	0.001	10,343	11,104	21,447	5,000	5,343	11,104	16,447
Lao People's Democratic Republic	0.001	0	11,104	11,104	11,104	0	0	0
Latvia	0.010	0	111,044	111,044	111,044	0	0	0
Lebanon	0.012	0	133,253	133,253	4,000	0	129,253	129,253
Lesotho	0.001	0	11,104	11,104	11,104	0	0	0
Liberia	0.001	762,824	11,104	773,928	1,000	761,824	11,104	772,928
Libyan Arab Jamahiriya	0.067	0	743,996	743,996	743,996	0	0	0
Liechtenstein	0.006	0	66,627	66,627	66,627	0	0	0
Lithuania	0.017	0	188,775	188,775	0	0	188,775	188,775
Luxembourg	0.080	0	888,353	888,353	888,353	0	0	0
Madagascar	0.003	0	33,313	33,313	33,313	0	0	0
Malawi	0.002	10,343	22,209	32,552	0	10,343	22,209	32,552
Malaysia	0.237	0	2,631,747	2,631,747	2,631,747	0	0	0
Maldives	0.001	0	11,104	11,104	11,104	0	0	0
Mali	0.002	20,686	22,209	42,895	42,895	0	0	0
Malta	0.015	0	166,567	166,567	166,567	0	0	0
Marshall Islands	0.001	0	11,104	11,104	0	0	11,104	11,104
Mauritania	0.001	0	11,104	11,104	11,104	0	0	0
Mauritius	0.011	0	122,149	122,149	122,149	0	0	0
Mexico	1.095	0	12,159,337	12,159,337	12,159,337	0	0	0
Micronesia (Federated States of)	0.001	0	11,104	11,104	0	0	11,104	11,104
Monaco	0.004	0	44,417	44,417	44,417	0	0	0
Mongolia	0.001	0	11,104	11,104	11,104	0	0	0
Morocco	0.045	164	499,699	499,863	0	164	499,699	499,863
Mozambique	0.001	10,343	11,104	21,447	21,447	0	0	0
Myanmar	0.010	0	111,044	111,044	0	0	111,044	111,044
Namibia	0.007	0	77,731	77,731	77,731	0	0	0
Nauru	0.001	10,343	11,104	21,447	10,343	0	11,104	11,104
Nepal	0.004	0	44,417	44,417	44,417	0	0	0
Netherlands	1.751	0	19,443,834	19,443,834	19,443,834	0	0	0

Member State	2002 scale of assessments (percentage)	Contributions payable as at 1 January 2002			Collections/ adjustments in 2002	Contributions outstanding		
		Prior years	Current year	Total		Prior years	Current year	Total outstanding
New Zealand	0.243	0	2,698,374	2,698,374	2,698,374	0	0	0
Nicaragua	0.001	0	11,104	11,104	11,104	0	0	0
Niger	0.001	203,924	11,104	215,028	1,000	202,924	11,104	214,028
Nigeria	0.056	0	621,848	621,848	621,848	0	0	0
Norway	0.652	0	7,240,080	7,240,080	7,240,080	0	0	0
Oman	0.062	0	688,474	688,474	342,347	0	346,127	346,127
Pakistan	0.061	10,800	677,369	688,169	682,118	0	6,051	6,051
Palau	0.001	0	11,104	11,104	0	0	11,104	11,104
Panama	0.018	0	199,880	199,880	175,000	0	24,880	24,880
Papua New Guinea	0.006	51,714	66,627	118,341	1,000	50,714	66,627	117,341
Paraguay	0.016	283,274	177,671	460,945	0	283,274	177,671	460,945
Peru	0.119	1,376,538	1,321,426	2,697,964	875,000	501,538	1,321,426	1,822,964
Philippines	0.101	107,921	1,121,546	1,229,467	1,141,934	0	87,533	87,533
Poland	0.319	177,225	3,542,309	3,719,534	54,225	123,000	3,542,309	3,665,309
Portugal	0.466	0	5,174,658	5,174,658	5,174,658	0	0	0
Qatar	0.034	0	377,551	377,551	377,551	0	0	0
Republic of Korea	1.866	0	20,720,841	20,720,841	20,720,841	0	0	0
Republic of Moldova	0.002	19,722	22,209	41,931	30,209	0	11,722	11,722
Romania	0.059	0	655,160	655,160	655,160	0	0	0
Russian Federation	1.200	0	13,325,300	13,325,300	13,325,300	0	0	0
Rwanda	0.001	1,106	11,104	12,210	1,106	0	11,104	11,104
Saint Kitts and Nevis	0.001	0	11,104	11,104	11,104	0	0	0
Saint Lucia	0.002	0	22,209	22,209	0	0	22,209	22,209
Saint Vincent and the Grenadines	0.001	0	11,104	11,104	11,104	0	0	0
Samoa	0.001	0	11,104	11,104	11,104	0	0	0
San Marino	0.002	0	22,209	22,209	22,209	0	0	0
Sao Tome and Principe	0.001	439,998	11,104	451,102	0	439,998	11,104	451,102
Saudi Arabia	0.559	0	6,207,369	6,207,369	6,207,369	0	0	0
Senegal	0.005	0	55,523	55,523	55,523	0	0	0
Seychelles	0.002	0	22,209	22,209	0	0	22,209	22,209
Sierra Leone	0.001	0	11,104	11,104	11,104	0	0	0
Singapore	0.396	0	4,397,349	4,397,349	4,397,349	0	0	0
Slovakia	0.043	0	477,490	477,490	477,490	0	0	0
Slovenia	0.081	0	899,458	899,458	0	0	899,458	899,458
Solomon Islands	0.001	12,775	11,104	23,879	0	12,775	11,104	23,879
Somalia	0.001	836,585	11,104	847,689	0	836,585	11,104	847,689
South Africa	0.411	0	4,563,915	4,563,915	4,563,915	0	0	0
Spain	2.539	0	28,194,114	28,194,114	28,194,114	0	0	0
Sri Lanka	0.016	0	177,671	177,671	177,671	0	0	0
Sudan	0.006	0	66,627	66,627	1,000	0	65,627	65,627
Suriname	0.002	62,762	22,209	84,971	63,553	0	21,418	21,418
Swaziland	0.002	0	22,209	22,209	22,209	0	0	0

Member State	2002 scale of assessments (percentage)	Contributions payable as at 1 January 2002			Collections/ adjustments in 2002	Contributions outstanding		
		Prior years	Current year	Total		Prior years	Current year	Total outstanding
Sweden	1.035	0	11,493,071	11,493,071	11,493,071	0	0	0
Syrian Arab Republic	0.081	0	899,458	899,458	899,458	0	0	0
Tajikistan	0.001	988,744	11,104	999,848	163,928	824,816	11,104	835,920
Thailand	0.254	0	2,820,522	2,820,522	2,820,522	0	0	0
The former Yugoslav Republic of Macedonia	0.006	62,057	66,627	128,684	60,057	2,000	66,627	68,627
Togo	0.001	10,343	11,104	21,447	0	10,343	11,104	21,447
Tonga	0.001	19,330	11,104	30,434	0	19,330	11,104	30,434
Trinidad and Tobago	0.016	0	177,671	177,671	175,000	0	2,671	2,671
Tunisia	0.031	0	344,237	344,237	344,237	0	0	0
Turkey	0.444	4,429,603	4,956,335	9,385,938	4,425,603	4,000	4,956,335	4,960,335
Turkmenistan	0.003	31,105	33,313	64,418	64,418	0	0	0
Tuvalu	0.001	0	11,104	11,104	11,104	0	0	0
Uganda	0.005	42,013	55,523	97,536	0	42,013	55,523	97,536
Ukraine	0.053	0	588,535	588,535	588,535	0	0	0
United Arab Emirates	0.204	0	2,265,302	2,265,302	0	0	2,265,302	2,265,302
United Kingdom of Great Britain and Northern Ireland	5.579	0	61,951,540	61,951,540	61,951,540	0	0	0
United Republic of Tanzania	0.004	18,925	44,417	63,342	0	18,925	44,417	63,342
United States of America	22.000	165,423,794	283,076,321	448,500,115	3,000,000	162,423,794	283,076,321	445,500,115
Uruguay	0.081	1,084,448	899,458	1,983,906	0	1,084,448	899,458	1,983,906
Uzbekistan	0.011	0	122,149	122,149	122,149	0	0	0
Vanuatu	0.001	2,343	11,104	13,447	0	2,343	11,104	13,447
Venezuela	0.210	3,697,275	2,331,927	6,029,202	0	3,697,275	2,331,927	6,029,202
Viet Nam	0.013	0	144,357	144,357	0	0	144,357	144,357
Yemen	0.007	26	77,731	77,757	77,259	0	498	498
Yugoslavia a/	0.020	242,097	222,088	464,185	248,097	0	216,088	216,088
Zambia	0.002	20	22,209	22,229	20	0	22,209	22,209
Zimbabwe	0.008	0	88,836	88,836	88,836	0	0	0
TOTAL	100.000	239,593,380	1,149,246,782	1,388,840,162	813,272,968 b/	224,798,047	350,769,147	575,567,194

a/ Includes outstanding contributions for the year of admission, 2000.

b/ Includes credits transferred from the Working Capital Fund, from other accounts and amounts that had been held in suspense accounts in favour of Member States in 2001 towards the 2002 assessments.

Annex III

Status of contributions to the United Nations Emergency Force (1973) (UNEF) and to the United Nations Disengagement Observer Force (UNDOF) as at 30 September 2002

(United States dollars)

Member State	2002 effective assessment rates (percentage) a/		Contributions payable as at 1 January 2002	Assessments in 2002 b/	Collections in 2002	Credits c/	Contributions outstanding for the period							Total outstanding
	1 January to 30 June	1 July to 31 December					1/12/89 - 30/6/00	1/7 - 30/11/00	1/12/00 - 31/5/01	1 - 30/6/01	1/7 - 30/11/01	1/12/01 - 31/5/02	1 - 30/6/02	1/7 - 31/12/02	
Afghanistan	0.0007	0.0007	448	160	0	(23)	0	33	129	24	115	124	20	140	585
Albania	0.0006	0.0006	184	135	0	(18)	0	0	0	0	62	104	17	118	301
Algeria	0.0142	0.0142	4,302	3,223	4,302	(409)	0	0	0	0	0	0	2	2,812	2,814
Andorra	0.0040	0.0040	696	908	696	(117)	0	0	0	0	0	0	0	791	791
Angola	0.0002	0.0002	34	47	75	(6)	0	0	0	0	0	0	0	0	0
Antigua and Barbuda	0.0007	0.0012	830	258	0	(8)	530	30	36	6	101	121	20	236	1,082
Argentina	0.4636	0.4636	195,786	105,254	0	(6,749)	0	0	34,464	6,921	67,036	80,616	13,442	91,812	294,291
Armenia	0.0004	0.0004	120	92	142	(11)	0	0	0	0	0	0	0	59	59
Australia	1.6400	1.6400	285,191	372,340	609,771	(47,760)	0	0	0	0	0	0	0	0	0
Austria	0.9540	0.9540	0	216,593	188,801	(27,792)	0	0	0	0	0	0	0	0	0
Azerbaijan	0.0008	0.0008	427	181	427	(24)	0	0	0	0	0	0	0	157	157
Bahamas	0.0048	0.0072	835	1,565	2,330	(70)	0	0	0	0	0	0	0	0	0
Bahrain	0.0072	0.0108	2,621	2,348	2,328	(105)	0	0	0	0	0	0	0	0	0
Bangladesh	0.0010	0.0010	302	227	130	(29)	0	0	0	0	0	188	209	2,139	2,536
Barbados	0.0036	0.0036	1,913	817	625	(52)	0	0	0	0	0	143	28	199	370
Belarus	0.0038	0.0038	661	662	0	(111)	0	0	36	53	522	625	104	713	2,053
Belgium	1.1380	1.1380	197,918	258,367	197,918	(33,163)	0	0	0	0	0	550	110	752	1,412
Belize	0.0002	0.0002	109	46	35	(3)	0	0	0	0	0	0	0	225,204	225,204
Benin	0.0002	0.0002	105	47	0	(6)	0	0	4	3	29	35	6	40	117
Bhutan	0.0001	0.0001	80	22	80	(3)	0	0	30	6	29	34	6	41	146
Bolivia	0.0016	0.0016	12,594	364	0	(46)	11,498	210	281	46	232	279	47	317	12,912
Bosnia and Herzegovina	0.0008	0.0008	1,863	181	0	(24)	1,260	150	150	24	116	139	23	158	2,020
Botswana	0.0020	0.0020	347	453	347	(29)	0	0	0	0	0	0	28	396	424
Brazil	0.4186	0.4186	464,488	95,037	0	(13,026)	180,160	44,035	75,596	13,358	64,688	73,623	12,137	82,900	546,499
Brunei Darussalam	0.0146	0.0226	3,176	4,888	2,534	(192)	0	0	0	0	0	450	422	4,466	5,338
Bulgaria	0.0039	0.0039	678	885	0	(76)	0	0	0	0	0	602	113	772	1,487
Burkina Faso	0.0002	0.0002	60	47	0	(6)	0	0	0	0	20	34	6	41	101
Burundi	0.0001	0.0001	32	22	0	(3)	0	0	0	0	11	18	3	19	51
Cambodia	0.0002	0.0002	133	47	0	(6)	0	22	36	6	29	34	6	41	174
Cameroon	0.0018	0.0018	0	409	357	(52)	0	0	0	0	0	0	0	0	0
Canada	2.5790	2.5790	0	585,529	510,415	(75,114)	0	0	0	0	0	0	0	0	0
Cape Verde	0.0001	0.0001	122	22	122	(3)	0	0	0	0	0	0	0	0	0
Central African Republic	0.0001	0.0001	27,382	22	0	(3)	27,310	15	18	3	15	18	3	19	27,401
Chad	0.0001	0.0001	32	22	0	(3)	0	0	0	0	11	18	3	19	51
Chile	0.0374	0.0374	21,770	8,491	8,491	(1,156)	0	0	0	0	5,553	6,570	1,084	7,407	20,614
China	1.9205	1.9109	252,636	434,127	334,545	(57,529)	0	0	0	0	0	0	0	294,889	294,889
Colombia	0.0342	0.0342	10,989	7,764	0	(1,086)	0	0	0	0	3,867	6,036	991	6,773	17,667
Comoros	0.0001	0.0001	11,688	22	0	(3)	11,616	15	18	3	15	18	3	19	11,707
Congo	0.0002	0.0002	60	46	60	(6)	0	0	0	0	0	0	0	40	40
Costa Rica	0.0040	0.0040	696	908	696	(117)	0	0	0	0	0	0	0	791	791
Côte d'Ivoire	0.0018	0.0018	3,419	409	0	(52)	2,149	269	322	53	261	313	52	357	3,776
Croatia	0.0078	0.0078	1,357	1,771	1,357	(228)	0	0	0	0	0	0	0	1,543	1,543
Cuba	0.0060	0.0060	1,838	1,361	1,838	(176)	0	0	0	0	0	0	0	1,185	1,185
Cyprus	0.0177	0.0279	5,357	6,033	5,357	(222)	0	0	0	0	0	0	293	5,518	5,811
Czech Republic	0.0516	0.0516	9,124	11,716	15,322	(5,518)	0	0	0	0	0	0	0	0	0
Democratic People's Republic of Korea	0.0018	0.0018	20,284	409	0	(52)	18,787	449	359	53	261	313	52	357	20,641
Democratic Republic of the Congo	0.0004	0.0004	3,046	91	0	(24)	2,500	210	162	24	57	69	11	80	3,113
Denmark	0.7550	0.7550	131,288	171,413	280,719	(21,982)	0	0	0	0	0	0	0	0	0
Djibouti	0.0001	0.0001	32	22	0	(3)	0	0	0	0	0	11	18	3	19	51
Dominica	0.0002	0.0002	116	46	67	(3)	0	0	0	0	0	11	35	6	40	92
Dominican Republic	0.0046	0.0046	800	1,044	800	(134)	0	0	0	0	0	0	0	910	910
Ecuador	0.0050	0.0050	870	1,135	0	(146)	0	0	0	0	0	724	145	990	1,859
Egypt	0.0162	0.0162	2,819	3,679	2,819	(473)	0	0	0	0	0	0	0	3,205	3,205
El Salvador	0.0036	0.0036	12,492	817	4,866	(105)	5,295	359	611	108	522	626	104	713	8,338
Equatorial Guinea	0.0001	0.0001	62	22	0	(3)	0	5	18	3	15	18	3	19	81
Eritrea	0.0001	0.0001	32	22	0	(3)	0	0	0	0	11	18	3	19	51
Estonia	0.0100	0.0100	1,740	2,270	0	(292)	0	0	0	0	0	1,448	290	1,980	3,718
Ethiopia	0.0004	0.0004	927	91	0	(11)	613	89	77	11	57	69	11	80	1,007
Fiji	0.0008	0.0008	344	181	501	(24)	0	0	0	0	0	0	0	0	0
Finland	0.5260	0.5260	91,478	119,421	195,573	(15,326)	0	0	0	0	0	0	0	0	0
France	6.0999	6.0593	1,411,075	1,630,923	1,411,075	(242,773)	0	0	0	0	0	0	0	0	0
Gabon	0.0028	0.0028	487	636	0	(81)	0	0	0	0	0	0	0	1,588,150	1,588,150
Gambia	0.0001	0.0001	18	22	0	(3)	0	0	0	0	0	405	81	555	1,042
Georgia	0.0010	0.0010	57,296	227	0	(30)	56,515	210	182	30	145	174	29	198	57,493
Germany	9.8450	9.8450	1,712,134	2,235,176	3,660,488	(288,822)	0	0	0	0	0	0	0	0	0

Member State	2002 effective assessment rates (percentage) a/		Contributions payable as at 1 January 2002	Assessments in 2002 b/	Collections in 2002	Credits c/	Contributions outstanding for the period								Total outstanding
	1 January to 30 June	1 July to 31 December					1/12/99 - 30/6/00	1/7 - 30/11/00	1/12/00 - 31/5/01	1 - 30/6/01	1/7 - 30/11/01	1/12/01 - 31/5/02	1 - 30/6/02	1/7 - 31/12/02	
Ghana	0.0010	0.0010	304	227	227	(30)	0	0	0	0	0	47	29	198	274
Greece	0.5430	0.5430	166,513	123,281	166,513	(15,823)	0	0	0	0	0	0	0	107,458	107,458
Grenada	0.0002	0.0002	35	46	0	(3)	0	0	0	0	0	32	6	40	78
Guatemala	0.0054	0.0054	20,054	1,225	0	(157)	16,559	539	916	161	783	939	158	1,069	21,122
Guinea	0.0003	0.0003	52	69	0	(8)	0	0	0	0	0	44	9	60	113
Guinea-Bissau	0.0001	0.0001	2,726	22	0	(3)	2,654	15	18	3	15	18	3	19	2,745
Guyana	0.0002	0.0002	61	46	0	(6)	0	0	0	0	20	35	6	40	101
Haiti	0.0002	0.0002	2,467	47	0	(6)	2,326	30	36	6	29	34	6	41	2,508
Honduras	0.0008	0.0008	0	181	151	(30)	0	0	0	0	0	0	0	0	0
Hungary	0.0363	0.0484	6,315	10,638	16,247	(706)	0	0	0	0	0	0	0	0	0
Iceland	0.0330	0.0330	6,001	7,491	7,491	(984)	0	0	0	0	0	0	0	5,037	5,037
India	0.0588	0.0588	11,983	15,620	11,983	(2,003)	0	0	0	0	0	0	0	13,617	13,617
Indonesia	0.0402	0.0402	12,306	9,127	0	(1,173)	0	0	0	0	4,139	6,964	1,166	7,881	20,250
Iran (Islamic Republic of)	0.0472	0.0472	633,537	10,716	0	(1,478)	801,540	4,820	8,538	1,515	7,336	8,310	1,369	9,347	842,775
Iraq	0.0204	0.0204	238,372	4,631	0	(741)	224,543	958	3,993	761	3,682	3,694	582	4,039	242,252
Ireland	0.2970	0.2970	0	67,430	58,790	(8,640)	0	0	0	0	0	0	0	0	0
Israel	0.4180	0.4180	72,690	94,902	72,690	(12,173)	0	0	0	0	0	0	0	82,729	82,729
Italy	5.1040	5.1040	887,643	1,158,794	887,643	(148,700)	0	0	0	0	0	0	0	1,010,065	1,010,065
Jamaica	0.0008	0.0008	879	181	139	(24)	101	180	156	24	116	139	23	158	897
Japan	19.6880	19.6880	7,182,774	4,465,584	6,042,181	(573,026)	0	0	0	0	0	567,586	570,295	3,896,288	5,033,169
Jordan	0.0016	0.0016	491	364	279	(46)	0	0	0	0	0	198	47	317	530
Kazakhstan	0.0058	0.0058	2,788	1,317	0	(160)	0	0	597	174	840	1,008	168	1,148	3,936
Kenya	0.0016	0.0016	2,820	364	0	(46)	1,524	210	261	48	232	279	47	317	2,938
Kiribati	0.0001	0.0001	70	22	0	(3)	0	13	18	3	15	18	3	19	89
Kuwait	0.0854	0.1011	0	21,824	0	(884)	0	0	0	0	0	0	1,031	20,029	21,060
Kyrgyzstan	0.0002	0.0002	124	46	0	(6)	0	0	48	6	29	35	6	40	164
Lao People's Democratic Republic	0.0001	0.0001	496	22	0	(3)	424	15	18	3	15	18	3	19	515
Latvia	0.0030	0.0030	0	682	0	(56)	0	0	0	0	0	0	29	595	624
Lebanon	0.0024	0.0024	6,226	544	0	(70)	4,385	479	455	72	348	417	69	475	6,700
Lesotho	0.0001	0.0001	794	22	794	(3)	0	0	0	0	0	0	0	19	19
Liberia	0.0001	0.0001	23,570	22	0	(6)	23,423	60	42	6	15	18	3	19	23,586
Libyan Arab Jamahiriya	0.0134	0.0134	352,248	3,042	354,899	(391)	0	0	0	0	0	0	0	0	0
Liechtenstein	0.0060	0.0060	0	1,362	1,186	(176)	0	0	0	0	0	0	0	0	0
Lithuania	0.0051	0.0051	0	1,158	0	(100)	0	0	0	0	0	0	48	1,010	1,058
Luxembourg	0.0800	0.0800	13,917	18,162	13,917	(2,335)	0	0	0	0	0	0	0	15,827	15,827
Madagascar	0.0003	0.0003	52	69	0	(8)	0	0	0	0	0	44	9	60	113
Malawi	0.0002	0.0002	120	47	0	(6)	0	9	36	6	29	34	6	41	161
Malaysia	0.0474	0.0474	14,533	10,762	0	(1,384)	0	0	0	0	4,902	8,247	1,375	9,387	23,911
Maldives	0.0001	0.0001	87	22	33	(3)	0	0	15	3	15	18	3	19	73
Mali	0.0002	0.0002	98	47	98	(6)	0	0	0	0	0	0	0	41	41
Malta	0.0070	0.0110	1,218	2,382	1,218	(87)	0	0	0	0	0	0	116	2,179	2,295
Marshall Islands	0.0002	0.0002	61	46	61	(8)	0	0	0	0	0	0	0	20	20
Mauritania	0.0001	0.0001	32	22	51	(3)	0	0	0	0	0	0	0	0	0
Mauritius	0.0022	0.0022	1,274	498	880	(65)	0	0	0	0	0	329	63	435	827
Mexico	0.2190	0.2190	28,751	49,720	0	(6,381)	0	0	0	0	0	22,370	6,349	43,371	72,090
Micronesia (Federated States of)	0.0012	0.0002	35	46	0	(6)	0	0	0	0	0	29	6	40	75
Monaco	0.0040	0.0040	686	908	1,487	(117)	0	0	0	0	0	0	0	0	0
Mongolia	0.0002	0.0002	35	46	0	(6)	0	0	0	0	0	29	6	40	75
Morocco	0.0090	0.0090	5,351	2,043	1,004	(263)	0	0	946	299	1,304	1,565	261	1,782	6,127
Mozambique	0.0001	0.0001	61	22	0	(3)	0	4	18	3	15	18	3	19	80
Myanmar	0.0010	0.0010	524	227	98	(29)	0	0	51	30	144	172	28	199	624
Namibia	0.0014	0.0014	244	318	244	(20)	0	0	0	0	0	0	21	277	298
Nauru	0.0002	0.0002	75	46	118	(3)	0	0	0	0	0	0	0	0	0
Nepal	0.0004	0.0004	169	91	169	(11)	0	0	0	0	0	0	0	80	80
Netherlands	1.7510	1.7510	304,530	397,542	304,530	(51,030)	0	0	0	0	0	0	0	346,512	346,512
New Zealand	0.2430	0.2430	42,245	55,170	90,350	(7,065)	0	0	0	0	0	0	0	0	0
Nicaragua	0.0002	0.0002	97	46	97	(6)	0	0	0	0	0	0	0	40	40
Niger	0.0001	0.0001	5,848	22	0	(3)	5,758	30	21	3	15	18	3	19	5,867
Nigeria	0.0112	0.0112	3,637	2,543	3,275	(382)	0	0	0	0	0	0	325	2,218	2,543
Norway	0.6520	0.6520	113,369	148,028	242,392	(18,975)	0	0	0	0	0	0	0	30	30
Oman	0.0186	0.0186	5,219	4,223	7,458	(362)	0	0	0	0	0	0	0	1,622	1,622
Pakistan	0.0122	0.0122	2,122	2,770	2,122	(356)	0	0	0	0	0	0	0	2,414	2,414
Palau	0.0003	0.0003	182	68	0	(3)	46	15	18	3	44	53	9	59	247
Panama	0.0036	0.0036	1,105	817	0	(105)	0	0	0	0	374	626	104	713	1,817
Papua New Guinea	0.0012	0.0012	440	272	0	(18)	0	0	21	18	174	209	35	237	694
Paraguay	0.0032	0.0032	2,366	727	0	(93)	177	419	562	96	464	557	93	634	3,002
Peru	0.0238	0.0238	99,672	5,403	0	(695)	83,556	2,963	4,156	712	3,450	4,140	690	4,713	104,380
Philippines	0.0303	0.0303	14,615	6,878	0	(589)	0	248	3,509	605	4,393	5,271	878	6,000	20,904
Poland	0.0957	0.0957	42,507	21,727	0	(2,061)	0	0	6,035	2,113	15,352	16,946	2,774	18,953	62,173
Portugal	0.4660	0.4660	201,859	105,799	201,859	(13,575)	0	0	0	0	0	0	0	92,224	92,224
Qatar	0.0150	0.0232	6,623	5,037	0	(198)	0	216	1,215	204	2,177	2,613	436	4,601	11,462
Republic of Korea	0.9703	0.9703	297,042	220,296	0	(10,089)	0	0	27,714	10,346	90,185	158,708	28,134	192,164	507,251

Member State	2002 effective assessment rates (percentage) a/		Contributions payable as at 1 January 2002	Assessments in 2002 b/	Collections in 2002	Credits c/	Contributions outstanding for the period								Total outstanding
	1 January to 30 June	1 July to 31 December					1/12/99 - 30/6/00	1/7 - 30/11/00	1/12/00 - 31/5/01	1 - 30/6/01	1/7 - 30/11/01	1/12/01 - 31/5/02	1 - 30/6/02	1/7 - 31/12/02	
Republic of Moldova	0.0004	0.0004	118	92	0	(11)	0	0	0	0	37	70	12	80	199
Romania	0.0177	0.0177	3,079	4,018	3,079	(345)	0	0	0	0	0	0	168	3,505	3,673
Russian Federation	1.4917	1.4842	0	337,186	292,386	(44,800)	0	0	0	0	0	0	0	0	0
Rwanda	0.0001	0.0001	61	22	0	(3)	0	4	18	3	15	18	3	19	80
Saint Kitts and Nevis	0.0002	0.0002	61	46	0	(3)	0	0	0	0	23	35	6	40	104
Saint Lucia	0.0004	0.0004	155	92	0	(6)	0	0	15	6	58	70	12	80	241
Saint Vincent and the Grenadines	0.0002	0.0002	61	46	61	(3)	0	0	0	0	0	0	3	40	43
Samoa	0.0001	0.0001	331	22	18	(3)	241	15	18	3	15	18	3	19	332
San Marino	0.0020	0.0020	1,777	455	2,136	(58)	0	0	0	0	0	0	0	38	38
Sao Tome and Principe	0.0001	0.0001	6,219	22	0	(3)	6,147	15	18	3	15	18	3	19	6,238
Saudi Arabia	0.1677	0.1677	32,463	38,074	3,305	(3,252)	0	0	0	0	0	25,905	4,853	33,211	63,979
Senegal	0.0010	0.0010	3,093	227	0	(15)	2,562	89	93	15	145	174	29	198	3,305
Seychelles	0.0008	0.0008	140	162	316	(6)	0	0	0	0	0	0	0	0	0
Sierra Leone	0.0001	0.0001	80	22	80	(3)	0	0	0	0	0	0	0	19	19
Singapore	0.1749	0.2706	30,414	58,662	86,771	(2,305)	0	0	0	0	0	0	0	0	0
Slovakia	0.0129	0.0129	2,244	2,929	2,244	(251)	0	0	0	0	0	0	123	2,555	2,678
Slovenia	0.0810	0.0810	30,443	18,391	30,416	(473)	0	0	0	0	0	0	1,903	16,042	17,945
Solomon Islands	0.0001	0.0001	105	22	0	(3)	33	15	18	3	15	18	3	19	124
Somalia	0.0001	0.0001	3,748	22	0	(3)	3,676	15	18	3	15	18	3	19	3,787
South Africa	0.0822	0.0822	0	18,663	16,259	(2,394)	0	0	0	0	0	0	0	0	0
Spain	2.5390	2.5390	775,709	576,446	775,709	(73,975)	0	0	0	0	0	0	0	502,471	502,471
Sri Lanka	0.0032	0.0032	982	727	1,117	(93)	0	0	0	0	0	0	0	499	499
Sudan	0.0008	0.0008	103	137	0	(18)	0	0	0	0	0	55	17	120	222
Suriname	0.0004	0.0004	303	92	0	(6)	61	80	42	6	58	70	12	80	389
Swaziland	0.0004	0.0004	70	92	0	(11)	0	0	0	0	0	59	12	80	151
Sweden	1.0350	1.0350	179,986	234,953	384,825	(30,156)	0	0	0	0	0	0	0	0	0
Syrian Arab Republic	0.0182	0.0182	85,701	3,679	0	(473)	74,852	1,916	2,908	485	2,348	2,819	470	3,209	88,907
Tajikistan	0.0002	0.0002	13,365	46	0	(6)	13,115	120	54	6	29	35	6	40	13,405
Thailand	0.0508	0.0508	6,656	11,533	16,586	(1,605)	0	0	0	0	0	0	0	0	0
The former Yugoslav Republic of Macedonia	0.0002	0.0012	2,627	272	0	(35)	1,849	120	204	36	174	209	35	237	2,864
Togo	0.0001	0.0001	50	22	0	(3)	0	0	11	3	15	18	3	19	89
Tonga	0.0002	0.0002	61	46	0	(3)	0	0	11	3	29	35	6	40	124
Trinidad and Tobago	0.0032	0.0032	2,858	727	0	(93)	594	479	575	96	464	557	93	634	3,492
Tunisia	0.0052	0.0082	9,450	1,406	0	(181)	4,172	838	1,086	166	899	1,078	179	1,227	9,675
Turkey	0.1776	0.1776	24,909	40,322	0	(2,587)	0	0	0	0	0	22,322	5,150	35,172	62,644
Turkmenistan	0.0008	0.0008	307	135	0	(18)	0	0	79	18	87	104	17	118	424
Tuvalu	0.0001	0.0001	16	22	0	(3)	0	0	0	0	0	15	3	19	37
Uganda	0.0005	0.0005	357	115	0	(15)	22	80	87	15	71	87	15	100	457
Ukraine	0.0108	0.0108	1,843	2,406	0	(310)	0	0	0	0	0	1,533	307	2,099	3,939
United Arab Emirates	0.0801	0.1394	38,573	30,220	7,173	(1,192)	0	0	249	1,221	13,082	15,676	2,813	27,907	50,428
United Kingdom of Great Britain and Northern Ireland	6.9351	6.8003	1,206,167	1,567,639	1,206,167	(207,868)	0	0	0	0	0	0	0	1,359,770	1,359,770
United Republic of Tanzania	0.0004	0.0004	401	91	0	(11)	140	45	88	11	57	69	11	80	481
United States of America	27.3477	27.2105	15,293,358	6,358,887	4,461,246	(798,753)	0	0	168,957	966,992	4,108,909	4,668,601	813,363	5,545,524	16,392,246
Uruguay	0.0162	0.0162	12,855	3,678	0	(438)	3,040	1,437	2,533	449	2,174	2,754	470	3,208	16,066
Uzbekistan	0.0022	0.0022	1,652	498	2,085	(65)	0	0	0	0	0	0	0	0	0
Vanuatu	0.0001	0.0001	683	22	0	(3)	611	15	18	3	15	18	3	19	702
Venezuela	0.0420	0.0420	18,276	9,536	0	(1,227)	0	0	2,396	1,257	6,089	7,307	1,218	8,318	26,585
Viet Nam	0.0026	0.0026	1,030	590	0	(87)	0	0	0	44	435	464	75	515	1,533
Yemen	0.0007	0.0007	345	160	121	(20)	0	0	0	0	53	121	20	140	364
Yugoslavia d/	0.0040	0.0040	2,102	908	0	(117)	0	0	589	120	580	698	116	792	2,883
Zambia	0.0002	0.0002	34	47	0	(8)	0	0	0	0	0	28	6	41	75
Zimbabwe	0.0016	0.0016	279	364	0	(23)	0	0	0	0	0	256	47	317	620
TOTAL	100.0000	100.0000	33,811,609	22,680,800	23,232,792 e/	(2,898,737)	1,598,374	62,567	351,949	906,818	4,420,369	5,957,821	1,478,162	15,786,820	30,562,880

a/ Effective rates used for United Nations peacekeeping operations in 2002, in accordance with General Assembly resolutions 55/235 and 55/236 (see document A/C.5/55/38).

b/ Assessments for the periods from 1 to 30 June 2002 and from 1 July to 31 December 2002.

c/ Credits to Member States from the unencumbered balance of appropriations and other income for UNDOF, for the period ended on 30 June 2001, in accordance with General Assembly resolution 56/294 of 27 June 2002.

d/ Includes outstanding contributions for the year of admission, 2000.

e/ Includes amounts that had been held in suspense account in favour of various Member States in the year 2001 towards the assessments issued in 2002. It also includes amounts transferred from the share of the cash balances for UNPROFOR/UNCRO/UNPREDEP/UNPF and UNMIH for various Member States, in accordance with General Assembly resolution 56/292 of 27 June 2002, concerning the concept of strategic deployment stocks (SDS).

Annex IV

Status of contributions to the United Nations Interim Force in Lebanon (UNIFIL) as at 30 September 2002

(United States dollars)

Member State	2002 effective assessment rates (percentage) a/		Contributions payable as at 1 January 2002	Assessments in 2002 b/	Collections in 2002	Credits c/	Contributions outstanding for the period									Credits Available	Credits utilized in 2002	Total contributions outstanding/ (credits)
	1 January to 30 June	1 July to 31 December					19/3/78 - 31/1/01	1/2 - 30/4/01	1/5 - 30/06/01	1 - 31/7/01	1/8 - 31/12/01	1 - 31/1/02	1/2 - 30/6/02	1 - 31/7/02	1/8 - 31/12/02			
Afghanistan	0.0007	0.0007	2,023	845	0	(283)	383	456	96	174	851	45	299	95	329	0	0	2,386
Albania	0.0006	0.0006	691	553	0	(213)	0	0	0	0	478	39	176	58	282	0	0	1,031
Algeria	0.0142	0.0142	24,082	13,098	29,178	(4,958)	0	0	0	0	0	0	0	0	3,054	0	0	3,054
Andorra	0.0040	0.0040	3,252	3,690	4,886	(1,416)	0	0	0	0	0	0	0	0	840	0	0	840
Angola	0.0002	0.0002	0	183	111	(72)	0	0	0	0	0	0	0	0	0	(54)	54	0
Antigua and Barbuda	0.0007	0.0012	3,702	926	0	(72)	2,768	114	25	154	589	46	205	113	584	0	0	4,558
Argentina	0.4636	0.4636	991,534	427,567	0	(81,855)	182,258	131,894	27,333	182,266	375,825	29,970	136,079	43,565	217,923	0	0	1,247,236
Armenia	0.0074	0.0074	458	376	499	(141)	0	0	0	0	0	0	0	0	188	0	0	188
Australia	1.8490	1.8490	0	1,512,500	933,275	(579,225)	0	0	0	0	0	0	0	0	0	(425,043)	425,043	0
Austria	0.9540	0.9540	0	879,832	790,143	(337,055)	0	0	0	0	0	0	0	0	0	(247,388)	0	(247,388)
Azerbaijan	0.0008	0.0008	2,477	737	2,477	(284)	0	0	0	0	0	0	2	75	376	0	0	453
Bahamas	0.0048	0.0072	3,527	5,761	2,386	(956)	0	0	0	0	281	310	1,409	677	3,385	0	0	6,082
Bahrain	0.0072	0.0108	14,352	8,670	8,812	(1,274)	0	0	0	0	4,486	486	2,113	1,015	5,077	0	0	13,136
Bangladesh	0.0010	0.0010	900	922	888	(354)	0	0	0	0	0	0	215	93	470	0	0	778
Barbados	0.0036	0.0036	7,286	3,319	3,811	(637)	0	0	0	0	2,818	232	1,057	338	1,882	0	0	6,137
Belarus	0.0038	0.0038	3,881,488	3,508	0	(1,345)	3,873,596	2,188	449	640	3,089	246	1,116	357	1,786	0	0	3,883,648
Belgium	1.1380	1.1380	1,508,135	1,049,527	1,813,275	(402,201)	0	0	0	0	0	0	0	0	340,188	(184,751)	184,751	340,188
Belize	0.0002	0.0002	338	185	222	(35)	0	0	0	0	61	13	59	19	94	0	0	268
Benin	0.0002	0.0002	471	183	0	(72)	52	114	25	45	163	12	59	18	94	0	0	562
Bhutan	0.0001	0.0001	210	93	210	(35)	0	0	0	0	0	0	1	10	47	0	0	58
Bolivia	0.0016	0.0016	43,372	1,474	0	(586)	40,051	912	189	354	1,300	183	488	150	752	0	0	44,280
Bosnia and Herzegovina	0.0008	0.0008	8,926	737	0	(284)	7,265	456	95	177	651	51	235	75	376	0	0	9,381
Botswana	0.0020	0.0020	0	1,844	716	(354)	0	0	0	0	0	0	0	0	774	(188)	188	774
Brazil	0.4188	0.4188	2,252,080	386,088	0	(157,977)	1,366,215	254,547	52,752	97,844	362,755	27,061	122,870	38,354	196,770	0	0	2,920,168
Brunei Darussalam	0.0146	0.0229	19,478	17,940	17,066	(2,337)	0	0	0	0	72	942	4,278	2,120	10,600	0	0	18,012
Bulgaria	0.0039	0.0039	0	3,597	1,145	(920)	0	0	0	0	0	0	0	0	1,532	(301)	301	1,532
Burkina Faso	0.0002	0.0002	347	183	0	(72)	0	42	25	45	163	12	59	18	94	0	0	456
Burundi	0.0001	0.0001	114	93	0	(35)	0	0	0	0	79	7	29	10	47	0	0	172
Cambodia	0.0002	0.0002	748	183	0	(72)	327	114	25	45	163	12	59	18	94	0	0	657
Cameroon	0.0018	0.0018	18,889	1,661	19,514	(637)	0	0	0	0	0	0	0	0	379	(467)	467	379
Canada	2.5790	2.5790	0	2,378,498	1,467,531	(910,968)	0	0	0	0	0	0	0	0	0	(888,567)	888,567	0
Cape Verde	0.0001	0.0001	842	93	849	(35)	0	0	0	0	0	0	0	4	47	0	0	51
Central African Republic	0.0001	0.0001	41,489	93	0	(35)	41,283	57	11	22	81	7	29	10	47	0	0	41,527
Chad	0.0001	0.0001	171	93	0	(35)	0	22	11	22	81	7	29	10	47	0	0	229
Chile	0.0374	0.0374	104,703	34,483	3,516	(14,021)	18,008	22,581	4,882	8,891	32,194	2,414	10,978	3,516	17,561	0	0	121,668
China	1.9205	1.9109	0	1,765,808	887,883	(897,710)	0	0	0	0	0	0	0	0	380,203	0	0	380,203
Colombia	0.0342	0.0342	39,778	31,541	0	(13,171)	0	0	0	0	28,607	2,211	10,039	3,215	16,076	0	0	58,148
Comoros	0.0001	0.0001	27,626	93	0	(35)	27,620	57	11	22	81	7	29	10	47	0	0	27,884
Congo	0.0002	0.0002	345	185	417	(71)	0	0	0	0	0	0	0	0	42	(52)	52	42
Costa Rica	0.0340	0.0340	57,253	3,090	27,604	(1,416)	21,341	2,282	473	885	3,252	258	1,175	376	1,680	0	0	31,923
Côte d'Ivoire	0.0018	0.0018	16,436	1,661	0	(637)	12,696	1,027	213	398	1,463	117	528	170	846	0	0	17,480
Croatia	0.0078	0.0078	8,176	7,182	0	(2,762)	0	0	0	0	5,414	504	2,288	733	3,886	0	0	12,668
Cuba	0.0080	0.0080	6,804	5,533	6,904	(2,125)	0	0	0	0	0	0	24	184	2,820	0	0	3,488
Cyprus	0.0177	0.0279	9,140	22,073	9,140	(2,691)	0	0	0	0	0	0	3,662	2,620	13,100	0	0	19,382
Czech Republic	0.0516	0.0516	0	47,589	18,482	(88,815)	0	0	0	0	0	0	0	0	0	(82,064)	24,256	(37,808)
Democratic People's Republic of Korea	0.0018	0.0018	4,732	1,661	0	(637)	994	1,027	213	398	1,463	117	528	170	846	0	0	5,758
Democratic Republic of the Congo	0.0094	0.0094	18,885	368	0	(284)	17,616	456	95	88	326	25	118	37	188	0	0	18,849
Denmark	0.7550	0.7550	0	698,303	270,447	(288,599)	0	0	0	0	0	0	0	0	159,257	(195,619)	195,619	159,257
Djibouti	0.0001	0.0001	171	93	0	(35)	0	22	11	22	81	7	29	10	47	0	0	229
Dominica	0.0002	0.0002	545	185	58	(35)	178	57	11	45	163	13	59	19	94	0	0	639
Dominican Republic	0.0046	0.0046	111,953	4,243	0	(1,629)	102,389	2,624	544	1,017	3,740	298	1,350	432	2,163	0	0	114,567
Ecuador	0.0050	0.0050	0	4,610	0	(1,770)	0	0	0	0	0	0	20	470	2,350	0	0	2,840
Egypt	0.0162	0.0162	0	14,940	9,204	(5,736)	0	0	0	0	0	0	0	0	0	0	0	0
El Salvador	0.0036	0.0036	52,576	3,320	10,576	(1,274)	34,524	2,053	426	797	2,928	233	1,057	338	1,882	0	0	44,046
Equatorial Guinea	0.0001	0.0001	286	93	0	(35)	90	57	11	22	81	7	29	10	47	0	0	354
Eritrea	0.0001	0.0001	114	93	0	(35)	0	0	0	0	79	7	29	10	47	0	0	172
Estonia	0.0100	0.0100	5,701	9,222	9,262	(3,540)	0	0	0	0	0	0	0	0	2,101	(2,660)	2,660	2,101
Ethiopia	0.0004	0.0004	4,022	368	0	(141)	3,190	229	48	88	326	25	118	37	188	0	0	4,248
Fiji	0.0008	0.0008	1,378	737	1,664	(284)	0	0	0	0	0	0	0	0	167	(209)	209	167
Finland	0.5260	0.5260	0	485,105	299,230	(185,875)	0	0	0	0	0	0	0	0	0	(138,424)	138,424	0
France	8.0990	8.0593	9,412,189	7,447,243	12,328,107	(2,944,329)	0	0	0	0	0	0	0	0	1,566,977	(2,166,650)	2,166,650	1,566,977
Gabon	0.0028	0.0028	0	2,582	0	(991)	0	0	0	0	0	0	12	263	1,316	0	0	1,591
Gambia	0.0001	0.0001	0	93	0	(35)	0	0	0	0	0	0	1	10	47	0	0	58
Georgia	0.0010	0.0010	263,302	922	0	(354)	261,225	571	118	221	813	65	294	93	470	0	0	263,870
Germany d/	9.8450	9.8450	6,051,140	9,079,809	4,451,784	(3,478,532)	0	0	0	0	0	0	1,647,045	925,563	4,627,815	0	0	7,200,423
Ghana	0.0010	0.0010	2,801	922	(1,400)	(354)	1,924	571	118	221	813	65	294	93	470	0	0	4,589
Greece	0.5430	0.5430	623,925	500,785	819,067	(191,884)	0	0	0	0	0	0	0	0	113,749	(140,844)	140,844	113,749
Grenada	0.0002	0.0002	0	185	0	(35)	0	0	0	0	0	0	37	19	94	0	0	150
Guatemala	0.0054	0.0054	60,000	4,980	0	(1,911)	48,787	3,080	638	1,193	4,390	348	1,585	506	2,538	0	0	63,089
Guinea	0.0003	0.0003	244	275	0	(107)	0	0	0	0	137	18	88	27	141	0	0	412
Guinea-Bissau	0.0001	0.0001	11,356	93	0	(35)	11,150	57	11	22	81	7	29	10	47	0	0	11,414
Guyana	0.0002	0.0002	232	185	0	(71)	0	0	0	0	161	13	59	19	94	0	0	346
Haiti	0.0002	0.0002	7,322	183	0	(72)	6,903	114	25	45	163	12	59	18	94	0	0	7,433
Honduras	0.0006	0.0006	0	737	383	(354)	0	0	0	0	0	0	0	0	0	(279)	279	0
Hungary	0.0363	0.0484	0	40,302	31,734	(8,568)	0	0	0	0	0	0	0	0	0	(3,999)	3,999	0

Member State	2002 effective assessment rates (percentage) a/		Contributions payable as at 1 January 2002	Assessments in 2002 b/	Collections in 2002	Credits c/	Contributions outstanding for the period									Credits Available	Credits utilized in 2002	Total contributions outstanding/ (credits)
	1 January to 30 June	1 July to 31 December					18/3/78 - 31/1/01	1/2 - 30/4/01	1/5 - 30/06/01	1 - 31/7/01	1/8 - 31/12/01	1 - 31/1/02	1/2 - 30/6/02	1 - 31/7/02	1/8 - 31/12/02			
Iceland	0.0330	0.0330	28	30,436	18,781	(11,683)	0	0	0	0	0	0	0	0	0	0	0	0
India	0.0688	0.0688	0	63,450	24,642	(24,288)	0	0	0	0	0	0	0	0	14,520	(17,820)	17,820	14,520
Indonesia	0.0402	0.0402	210,967	37,076	0	(14,233)	127,478	22,933	4,753	8,888	32,682	2,599	11,800	3,780	18,897	0	0	233,810
Iran (Islamic Republic of)	0.0472	0.0472	3,670,862	43,530	0	(17,915)	3,565,874	28,866	5,982	11,086	41,137	3,051	13,854	4,438	22,187	0	0	3,886,477
Iraq	0.0204	0.0204	760,863	18,814	0	(8,982)	708,260	14,490	3,002	5,469	20,650	1,319	5,988	1,918	9,589	0	0	770,685
Ireland	0.2970	0.2970	42	273,910	169,153	(104,799)	0	0	0	0	0	0	0	0	0	(76,838)	76,835	0
Israel	0.4180	0.4180	480,540	385,503	480,540	(147,639)	0	0	0	0	0	0	2,078	39,297	198,489	0	0	237,864
Italy	5.1040	5.1040	4,141,358	4,707,195	5,969,483	(1,803,526)	0	0	0	0	0	0	0	0	1,075,544	0	0	1,075,544
Jamaica	0.0008	0.0008	2,980	737	0	(284)	1,197	456	95	177	651	51	235	75	376	0	0	3,313
Japan	19.6890	19.6890	37,779,376	18,139,852	35,050,910	(8,949,828)	0	0	0	0	0	0	0	672,932	9,245,756	0	0	9,918,680
Jordan	0.0016	0.0016	0	1,474	906	(568)	0	0	0	0	0	0	0	0	0	0	0	0
Kazakhstan	0.0058	0.0058	100,818	5,348	0	(2,054)	88,772	3,309	686	1,282	4,715	375	1,702	545	2,728	0	0	104,112
Kenya	0.0016	0.0016	11,944	1,474	0	(568)	8,823	912	188	354	1,300	103	469	150	752	0	0	12,852
Kiribati	0.0001	0.0001	410	93	29	(35)	175	57	11	22	81	7	29	10	47	0	0	439
Kuwait	0.0854	0.1011	0	80,460	69,980	(10,480)	0	0	0	0	0	0	0	0	0	(872)	872	0
Kyrgyzstan	0.0002	0.0002	900	185	0	(71)	483	114	24	45	163	13	58	19	94	0	0	1,014
Lao People's Democratic Republic	0.0001	0.0001	2,857	93	0	(35)	2,651	57	11	22	81	7	29	10	47	0	0	2,915
Latvia	0.0030	0.0030	0	2,767	1,075	(709)	0	0	0	0	0	0	0	0	983	(427)	427	983
Lebanon	0.0024	0.0024	2,759	2,212	0	(850)	0	0	0	0	1,906	155	764	225	1,128	0	0	4,121
Lesotho	0.0001	0.0001	171	93	207	(35)	0	0	0	0	0	0	0	0	22	(25)	25	22
Liberia	0.0001	0.0001	57,215	93	0	(71)	56,953	114	24	22	81	7	29	10	47	0	0	57,237
Libyan Arab Jamahiriya	0.0134	0.0134	1,112,095	12,358	1,119,709	(4,744)	0	0	0	0	0	0	0	0	0	0	0	0
Liechtenstein	0.0080	0.0080	0	5,533	3,408	(2,125)	0	0	0	0	0	0	0	0	0	(1,561)	1,561	0
Lithuania	0.0051	0.0051	0	4,705	0	(1,204)	0	0	0	0	0	0	523	480	2,398	0	0	3,501
Luxembourg	0.0800	0.0800	19,504	73,781	0	(28,324)	0	0	0	0	0	0	19,835	7,521	37,805	0	0	64,861
Madagascar	0.0003	0.0003	244	275	0	(107)	0	0	0	0	137	18	69	27	141	0	0	412
Malawi	0.0002	0.0002	587	183	0	(72)	178	114	25	45	163	12	58	18	94	0	0	708
Malaysia	0.0474	0.0474	54,552	43,715	0	(16,782)	0	0	0	0	37,770	3,086	13,913	4,458	22,281	0	0	81,485
Maldives	0.0001	0.0001	440	93	207	(35)	27	57	11	22	81	7	29	10	47	0	0	291
Mali	0.0002	0.0002	471	183	542	(72)	0	0	0	0	0	0	0	0	40	0	0	40
Malta	0.0070	0.0110	0	6,710	2,508	(1,061)	0	0	0	0	0	0	0	0	5,143	(27)	27	5,143
Marshall Islands	0.0002	0.0002	348	185	19	(71)	0	24	24	45	163	13	58	19	94	0	0	441
Mauritania	0.0001	0.0001	171	93	229	(35)	0	0	0	0	0	0	0	0	0	0	0	0
Mauritius	0.0022	0.0022	1,938	2,030	995	(780)	0	0	0	0	163	142	646	207	1,035	0	0	2,193
Mexico	0.2190	0.2190	13,749	201,972	0	(77,385)	0	0	0	0	0	0	14,793	26,569	102,944	0	0	138,336
Micronesia (Federated States of)	0.0012	0.0002	0	185	0	(71)	0	0	0	0	0	0	1	19	94	0	0	114
Monaco	0.0040	0.0040	0	3,690	2,274	(1,416)	0	0	0	0	0	0	0	0	0	(1,040)	1,040	0
Mongolia	0.0002	0.0002	0	185	0	(71)	0	0	0	0	0	0	1	19	94	0	0	114
Morocco	0.0090	0.0090	36,293	8,301	0	(3,186)	17,603	5,134	1,063	1,990	7,317	582	2,642	848	4,231	0	0	41,466
Mozambique	0.0001	0.0001	235	93	0	(35)	29	57	11	22	81	7	29	10	47	0	0	293
Myanmar	0.0010	0.0010	3,429	922	587	(354)	783	571	118	221	813	65	294	93	470	0	0	3,429
Namibia	0.0014	0.0014	0	1,290	1,138	(248)	0	0	0	0	0	0	0	0	0	(116)	20	(96)
Nauru	0.0002	0.0002	219	185	369	(35)	0	0	0	0	0	0	0	0	0	0	0	0
Nepal	0.0004	0.0004	953	368	1,180	(141)	0	0	0	0	0	0	0	0	0	0	0	0
Netherlands	1.7510	1.7510	0	1,514,869	627,184	(618,877)	0	0	0	0	0	0	0	0	368,626	(454,269)	454,269	368,626
New Zealand	0.2430	0.2430	0	224,110	139,429	(89,679)	0	0	0	0	0	0	0	0	2	(82,833)	82,833	2
Nicaragua	0.0002	0.0002	471	185	543	(71)	0	0	0	0	0	0	0	0	42	(82)	82	42
Niger	0.0001	0.0001	17,848	93	0	(35)	17,640	57	11	22	81	7	29	10	47	0	0	17,994
Nigeria	0.0112	0.0112	24,987	10,329	24,587	(4,381)	0	0	0	0	0	0	0	1,053	5,265	0	0	6,318
Niue	0.0020	0.0020	25	601,311	371,174	(236,132)	0	0	0	0	0	0	0	0	0	(168,611)	168,611	30
Norway	0.0188	0.0188	5,123	17,155	8,412	(4,381)	0	0	0	0	0	0	0	732	8,743	0	0	9,475
Pakistan	0.0122	0.0122	0	11,252	0	(4,329)	0	0	0	0	0	0	50	1,147	5,735	0	0	6,932
Palau	0.0003	0.0003	845	278	301	(35)	130	57	11	67	244	19	88	28	141	0	0	785
Panama	0.0038	0.0038	3,220	3,320	0	(1,274)	0	0	0	0	1,984	233	1,067	338	1,682	0	0	5,274
Papua New Guinea	0.0012	0.0012	2,184	1,108	0	(212)	238	342	72	265	975	78	352	113	565	0	0	3,000
Paraguay	0.0032	0.0032	10,777	2,952	0	(1,133)	4,131	1,826	379	708	2,602	207	939	301	1,506	0	0	12,566
Peru	0.0238	0.0238	453,754	21,948	0	(8,427)	404,325	13,578	2,813	5,262	19,349	1,536	6,985	2,237	11,186	0	0	467,275
Philippines	0.0303	0.0303	76,994	27,943	0	(7,151)	23,899	11,523	2,388	6,700	24,633	1,956	8,894	2,848	14,243	0	0	98,856
Poland	0.0857	0.0857	188,103	68,280	0	(24,966)	9,276	40,276	8,347	23,114	88,086	6,167	28,091	8,997	44,988	0	0	251,388
Portugal	0.4680	0.4680	2,197,259	429,770	2,364,168	(164,532)	0	0	0	0	0	0	0	0	98,229	0	0	98,229
Qatar	0.0150	0.0232	66,506	18,483	5,378	(2,407)	36,512	3,679	803	3,329	12,208	971	4,407	2,184	10,921	0	0	77,208
Republic of Korea	0.9703	0.9703	1,043,887	894,883	1,000,000	(122,360)	0	0	0	0	0	0	268,861	91,223	458,116	0	0	818,199
Republic of Moldova	0.0004	0.0004	169,178	370	118	(141)	169,228	229	47	88	325	26	116	36	180	0	0	199,267
Romania	0.0177	0.0177	0	16,323	6,338	(4,177)	0	0	0	0	0	0	0	0	0	(2,513)	2,513	0
Russian Federation	1.4917	1.4842	0	1,371,499	628,181	(543,318)	0	0	0	0	0	0	0	0	5,807	0	0	5,807
Rwanda	0.0001	0.0001	292	93	36	(36)	50	57	11	22	81	7	29	10	47	(403,782)	403,782	0
Saint Kitts and Nevis	0.0002	0.0002	219	185	0	(35)	0	0	0	21	163	13	58	19	94	0	0	314
Saint Lucia	0.0004	0.0004	666	370	0	(72)	72	114	25	66	325	26	116	36	169	0	0	884
Saint Vincent and the Grenadines	0.0002	0.0002	219	185	291	(36)	0	0	0	0	0	0	0	0	78	(16)	16	78
Samoa	0.0001	0.0001	2,275	93	36	(35)	2,033	57	11	22	81	7	29	10	47	0	0	2,297
San Marino	0.0020	0.0020	6,110	1,844	7,766	(708)	0	0	0	0	0	0	0	0	0	(521)	0	(521)
Sao Tome and Principe	0.0001	0.0001	28,389	93	0	(35)	26,153	57	11	22	81	7	29	10	47	0	0	26,417
Saudi Arabia	0.1677	0.1677	186,773	154,663	296,549	(38,441)	0	0	0	0	0	0	0	0	2,448	(23,675)	23,675	2,448
Senegal	0.0010	0.0010	13,860	922	0	(178)	12,383	286	60	221	813	65	294	85	470	0	0	14,084
Seychelles	0.0008	0.0008	0	738	666	(72)	0	0	0	0	0	0	0	0	0	0	0	0
Sierra Leone	0.0001	0.0001	384	93	371	(35)	0	0	0	0	0	0	0	0	0	0	0	0
Singapore	0.1749	0.2708	22,587	215,288	62,673	(27,970)	0	0	0	0	0	0	0	4	47	0	0	51
Slovakia	0.0129	0.0129	0	11,868	4,621	(3,044)	0	0	0	0	0	0	0	0	127,202	0	0	127,202
Slovenia	0.0810	0.0810	168,877	74,701	118,946	(8,736)	0	0	0	0	0	0	0	0	4,233	(1,831)	1,831	4,233
Solomon Islands	0.0001	0.0001	488	93	0	(35)	292	57	11	22	81	7	29	10	47	0	0	588
Somalia	0.0001	0.0001	16,672	93	0	(35)	16,866	57	11	22	81	7	29	10	47	0	0	16,930

Member State	2002 effective assessment rates (percentage) a/		Contributions payable as at 1 January 2002	Assessments in 2002 b/	Collections in 2002	Credits c/	19/3/78 - 31/1/01	Contributions outstanding for the period 1/2 - 30/4/01	1/5 - 30/06/01	1 - 31/7/01	1/8 - 31/12/01	1 - 31/1/02	1/2 - 30/6/02	1 - 31/7/02	1/8 - 31/12/02	Credits Available	Credits utilized in 2002	Total contributions outstanding (credits)
	1 January to 30 June	1 July to 31 December																
South Africa	0.0822	0.0822	0	75,810	46,770	(29,031)	0	0	0	0	0	0	0	0	0	(21,303)	21,303	0
Spain	2.5390	2.5390	1,624,719	2,341,606	2,934,125	(887,160)	0	0	0	0	0	0	0	0	0	(658,458)	658,458	535,042
Sri Lanka	0.0032	0.0032	5,184	2,962	5,184	(1,133)	0	0	0	0	0	0	0	0	535,042			
Sudan	0.0006	0.0006	468	553	0	(212)	0	0	0	0	0	0	13	301	1,505	0	0	1,819
Suriname	0.0004	0.0004	1,288	370	0	(72)	664	114	25	86	325	26	118	38	168	0	0	629
Swaziland	0.0004	0.0004	5,771	370	0	(141)	4,941	229	47	88	325	26	118	38	168	0	0	1,888
Sweden	1.0350	1.0350	0	954,534	586,802	(360,732)	0	0	0	0	0	0	0	0	0	0	0	6,099
Syrian Arab Republic	0.0162	0.0162	298,787	14,940	0	(6,736)	255,142	9,242	1,915	3,582	13,170	1,047	4,755	1,523	7,615	(288,428)	288,428	0
Tajikistan	0.0002	0.0002	60,720	185	0	(71)	60,303	114	24	45	163	13	59	19	94	0	0	297,191
Thailand	0.0508	0.0508	0	46,850	18,195	(19,473)	0	0	0	0	0	0	0	0	9,182	(14,897)	14,897	9,182
The former Yugoslav Republic of Macedonia	0.0002	0.0002	2,083	1,108	0	(425)	0	276	142	265	975	78	352	113	565	0	0	2,768
Togo	0.0001	0.0001	233	93	0	(35)	27	57	11	22	81	7	29	10	47	0	0	291
Tonga	0.0002	0.0002	383	185	0	(35)	72	57	11	45	163	13	59	19	94	0	0	533
Trinidad and Tobago	0.0032	0.0032	14,263	2,952	0	(1,133)	7,617	1,826	379	708	2,602	207	939	301	1,505	0	0	16,082
Tunisia	0.0062	0.0062	48,119	5,719	0	(2,195)	36,243	3,537	733	1,371	5,040	401	1,820	583	2,915	0	0	51,843
Turkey	0.1776	0.1776	247,300	163,798	138,427	(31,360)	0	0	0	0	76,513	11,442	52,131	16,888	83,485	0	0	340,309
Turkmenistan	0.0006	0.0006	81,575	553	28,333	(213)	51,995	342	71	133	488	39	178	58	282	0	0	53,562
Tuvalu	0.0001	0.0001	0	93	0	(35)	0	0	0	0	0	0	1	10	47	0	0	58
Uganda	0.0006	0.0006	1,623	461	0	(178)	582	285	60	111	407	32	148	46	236	0	0	1,908
United Arab Emirates	0.0106	0.0106	20,070,804	9,776	448,975	(3,752)	19,596,817	6,047	1,263	2,343	8,617	685	3,111	967	4,883	0	0	19,628,853
United Kingdom of Great Britain and Northern Ireland	0.0901	0.1384	171,514	110,807	46,399	(14,448)	0	12,675	4,823	10,920	73,251	5,625	26,448	13,106	56,528	0	0	221,576
United Republic of Tanzania	0.0004	0.0004	1,721	388	0	(141)	669	229	48	88	326	25	118	37	188	(1,872,270)	1,872,270	0
United States of America	27.3477	27.2105	48,897,883	26,247,358	9,427,120	(10,079,843)	0	0	0	6,269,818	22,921,714	1,885,163	8,447,219	2,656,829	13,279,147	0	0	1,948
Uruguay	0.0162	0.0162	58,353	14,941	0	(5,310)	27,166	8,557	1,773	3,350	12,195	1,048	4,755	1,523	7,615	0	0	56,438,888
Uzbekistan	0.0022	0.0022	8,961	2,030	10,21	(780)	0	0	0	0	0	0	0	0	0	0	0	67,964
Vanuatu	0.0001	0.0001	416	93	0	(35)	210	57	11	22	81	7	29	10	47	(573)	573	0
Venezuela	0.0420	0.0420	132,817	38,733	0	(14,870)	45,581	23,980	4,968	9,288	34,145	2,715	12,328	3,948	19,742	0	0	474
Viet Nam	0.0026	0.0026	72,826	2,398	0	(1,061)	66,606	1,712	355	661	2,438	168	763	245	1,222	0	0	158,680
Yemen	0.0007	0.0007	1,770	645	238	(246)	77	466	83	155	580	45	208	65	329	0	0	74,163
Yugoslavia e/	0.0040	0.0040	9,269	3,690	0	(1,416)	961	2,282	473	885	3,252	259	1,175	376	1,880	0	0	1,829
Zambia	0.0002	0.0002	714	183	0	(72)	295	114	25	45	163	12	56	18	94	0	0	11,543
Zimbabwe	0.0016	0.0016	0	1,474	0	(263)	0	0	0	0	0	0	0	0	0	0	0	825
TOTAL	100.0000	100.0000	146,436,263	83,329,783	80,026,262	(36,523,119)	31,569,853	849,599	136,953	6,588,881	24,296,211	1,978,679	10,943,486	4,800,455	33,725,349	(6,318,239)	6,032,448	114,213,675

a/ Effective rates used for United Nations peacekeeping operations in 2002, in accordance with General Assembly resolutions 55/235 and 55/236 (see document A/C.5/55/38)

b/ Assessments for the periods from 1 to 31 January 2002, from 1 February to 30 June 2002, from 1 to 31 July 2002 and from 1 August to 31 December 2002

c/ Credits to Member States from the unencumbered balance of appropriations and other income for UNIFIL for the period ended on 30 June 2001, in accordance with General Assembly resolution 56/214 B of 27 June 2002

d/ Through the accession of the German Democratic Republic to the Federal Republic of Germany with effect from 3 October 1990, the two German States united to form one sovereign State. As from the date of unification, the Federal Republic of Germany acts in the United Nations under the designation "Germany". On 3 October 1990, total contributions outstanding amounted to $15,854,893 for the former German Democratic Republic. There were no contributions outstanding for the Federal Republic of Ge...any. The Government of Germany wishes to point out that it does not recognize any legal obligation to pay the debts of the former German Democratic Republic. However, it has already made voluntary contributions totalling $8,998,762 and will make additional voluntary contributions of appropriate amounts in due course.

e/ Includes outstanding contributions for the year of admission, 2000

f/ Includes amounts that had been held in suspense account in favour of various Member States in the year 2001 towards the assessments issued in 2002

Status of contributions to the United Nations Iran-Iraq Military Observer Group (UNIIMOG) as at 30 September 2002

(United States dollars)

Member State	Contributions payable/ (credits) a/ as at 1 January 2002	Collections in 2002	Contributions outstanding	Credits available	Credits utilized in 2002	Total contributions outstanding/ (credits)
Afghanistan	0	0	0	0	0	0
Albania	(318)	0	0	(318)	0	(318)
Algeria	0	0	0	0	0	0
Angola	(196)	0	0	(196)	0	(196)
Antigua and Barbuda	0	0	0	0	0	0
Argentina	0	0	0	0	0	0
Australia	0	0	0	0	0	0
Austria	0	0	0	0	0	0
Bahamas	0	0	0	0	0	0
Bahrain	0	0	0	0	0	0
Bangladesh	0	0	0	0	0	0
Barbados	0	0	0	0	0	0
Belarus	0	0	0	0	0	0
Belgium	0	0	0	0	0	0
Belize	(196)	0	0	(196)	0	(196)
Benin	0	0	0	0	0	0
Bhutan	(196)	0	0	(196)	0	(196)
Bolivia	0	0	0	0	0	0
Botswana	0	0	0	0	0	0
Brazil	0	0	0	0	0	0
Brunei Darussalam	0	0	0	0	0	0
Bulgaria	0	0	0	0	0	0
Burkina Faso	0	0	0	0	0	0
Burundi	0	0	0	0	0	0
Cambodia	0	0	0	0	0	0
Cameroon	(392)	0	0	(392)	0	(392)
Canada	0	0	0	0	0	0
Cape Verde	0	0	0	0	0	0
Central African Republic	3,008	0	3,008	0	0	3,008
Chad	0	0	0	0	0	0
Chile	0	0	0	0	0	0
China	0	0	0	0	0	0
Colombia	0	0	0	0	0	0
Comoros	1,524	0	1,524	0	0	1,524
Congo	0	0	0	0	0	0
Costa Rica	0	0	0	0	0	0
Côte d'Ivoire	0	0	0	0	0	0
Cuba	0	0	0	0	0	0
Cyprus	0	0	0	0	0	0
Czech Republic	0	0	0	0	0	0
Democratic Republic of the Congo	0	0	0	0	0	0
Denmark	0	0	0	0	0	0
Djibouti	0	0	0	0	0	0
Dominica	0	0	0	0	0	0
Dominican Republic	0	0	0	0	0	0
Ecuador	0	0	0	0	0	0
Egypt	0	0	0	0	0	0
El Salvador	0	0	0	0	0	0
Equatorial Guinea	0	0	0	0	0	0
Ethiopia	0	0	0	0	0	0
Fiji	(392)	0	0	(392)	0	(392)
Finland	0	0	0	0	0	0
France	0	0	0	0	0	0
Gabon	0	0	0	0	0	0
Gambia	0	0	0	0	0	0

Member State	Contributions payable/ (credits) a/ as at 1 January 2002	Collections in 2002	Contributions outstanding	Credits available	Credits utilized in 2002	Total contributions outstanding/ (credits)
Germany	0	0	0	0	0	0
Ghana	0	0	0	0	0	0
Greece	0	0	0	0	0	0
Grenada	0	0	0	0	0	0
Guatemala	6,102	6,102	0	0	0	0
Guinea	0	0	0	0	0	0
Guinea-Bissau	381	0	381	0	0	381
Guyana	0	0	0	0	0	0
Haiti	0	0	0	0	0	0
Honduras	0	0	0	0	0	0
Hungary	0	0	0	0	0	0
Iceland	0	0	0	0	0	0
India	0	0	0	0	0	0
Indonesia	0	0	0	0	0	0
Iran (Islamic Republic of)	0	0	0	0	0	0
Iraq	0	0	0	0	0	0
Ireland	0	0	0	0	0	0
Israel	0	0	0	0	0	0
Italy	0	0	0	0	0	0
Jamaica	(392)	0	0	(392)	0	(392)
Japan	0	0	0	0	0	0
Jordan	0	0	0	0	0	0
Kenya	0	0	0	0	0	0
Kuwait	0	0	0	0	0	0
Lao People's Democratic Republic	0	0	0	0	0	0
Lebanon	(392)	0	0	(392)	0	(392)
Lesotho	0	0	0	0	0	0
Liberia	3,052	0	3,052	0	0	3,052
Libyan Arab Jamahiriya	61,091	61,091	0	0	0	0
Luxembourg	0	0	0	0	0	0
Madagascar	(392)	0	0	(392)	0	(392)
Malawi	0	0	0	0	0	0
Malaysia	0	0	0	0	0	0
Maldives	0	0	0	0	0	0
Mali	0	0	0	0	0	0
Malta	0	0	0	0	0	0
Mauritania	0	0	0	0	0	0
Mauritius	0	0	0	0	0	0
Mexico	0	0	0	0	0	0
Mongolia	0	0	0	0	0	0
Morocco	0	0	0	0	0	0
Mozambique	0	0	0	0	0	0
Myanmar	0	0	0	0	0	0
Nepal	0	0	0	0	0	0
Netherlands	0	0	0	0	0	0
New Zealand	0	0	0	0	0	0
Nicaragua	(392)	0	0	(392)	0	(392)
Niger	1,189	0	1,189	0	0	1,189
Nigeria	(7,838)	0	0	(7,838)	0	(7,838)
Norway	0	0	0	0	0	0
Oman	(784)	0	0	(784)	784	0
Pakistan	0	0	0	0	0	0
Panama	0	0	0	0	0	0
Papua New Guinea	(196)	0	0	(196)	0	(196)
Paraguay	0	0	0	0	0	0
Peru	0	0	0	0	0	0
Philippines	0	0	0	0	0	0
Poland	0	0	0	0	0	0
Portugal	0	0	0	0	0	0
Qatar	(1,269)	0	0	(1,269)	0	(1,269)
Romania	0	0	0	0	0	0
Russian Federation	0	0	0	0	0	0

Member State	Contributions payable/ (credits) a/ as at 1 January 2002	Collections in 2002	Contributions outstanding	Credits available	Credits utilized in 2002	Total contributions outstanding/ (credits)
Rwanda	0	0	0	0	0	0
Saint Kitts and Nevis	0	0	0	0	0	0
Saint Lucia	0	0	0	0	0	0
Saint Vincent and the Grenadines	0	0	0	0	0	0
Samoa	(196)	0	0	(196)	0	(196)
Sao Tome and Principe	1,174	0	1,174	0	0	1,174
Saudi Arabia	0	0	0	0	0	0
Senegal	(196)	0	0	(196)	0	(196)
Seychelles	(196)	0	0	(196)	0	(196)
Sierra Leone	0	0	0	0	0	0
Singapore	0	0	0	0	0	0
Slovakia	0	0	0	0	0	0
Solomon Islands	0	0	0	0	0	0
Somalia	1,524	0	1,524	0	0	1,524
South Africa	0	0	0	0	0	0
Spain	0	0	0	0	0	0
Sri Lanka	(392)	0	0	(392)	0	(392)
Sudan	0	0	0	0	0	0
Suriname	0	0	0	0	0	0
Swaziland	0	0	0	0	0	0
Sweden	0	0	0	0	0	0
Syrian Arab Republic	0	0	0	0	0	0
Thailand	0	0	0	0	0	0
Togo	0	0	0	0	0	0
Trinidad and Tobago	0	0	0	0	0	0
Tunisia	0	0	0	0	0	0
Turkey	0	0	0	0	0	0
Uganda	0	0	0	0	0	0
Ukraine	0	0	0	0	0	0
United Arab Emirates	0	0	0	0	0	0
United Kingdom of Great Britain and Northern Ireland	0	0	0	0	0	0
United Republic of Tanzania	0	0	0	0	0	0
United States of America	0	0	0	0	0	0
Uruguay	0	0	0	0	0	0
Vanuatu	341	0	341	0	0	341
Venezuela	0	0	0	0	0	0
Viet Nam	0	0	0	0	0	0
Yemen	0	0	0	0	0	0
Zambia	0	0	0	0	0	0
Zimbabwe	0	0	0	0	0	0
TOTAL	65,061	67,193	12,193	(14,325)	784	(1,348)

a/ Remainder of the unutilized credits from the unutilized balance of the Special Account, in accordance with General Assembly resolution 47/206 of 22 December 1992 and the note by the Secretariat of 3 May 1993 (A/C.5/47/L.38).

Annex VI

Status of contributions to the United Nations Angola Verification Mission (UNAVEM, UNAVEM II and UNAVEM III) and to the United Nations Observer Mission in Angola (MONUA) as at 30 September 2002

(United States dollars)

Member State	Contributions payable/ (credits) as at 1 January 2002	Collections in 2002	Contributions outstanding for the period			Credits available	Credits utilized in 2002	Total contributions outstanding/ (credits)
			UNAVEM II a/	UNAVEM III	MONUA			
			3/1/89 - 11/12/96 b/	12/12/96 - 31/12/97	1/7/97 - 30/3/00			
Afghanistan	22	0	0	0	22	0	0	22
Albania	1	0	0	0	1	0	0	1
Algeria	13	0	0	0	13	0	0	13
Andorra	(4)	0	0	0	0	(4)	0	(4)
Angola	0	0	0	0	0	0	0	0
Antigua and Barbuda	3,984	0	1,015	2,546	423	0	0	3,984
Argentina	0	0	0	0	0	0	0	0
Armenia	14	14	0	0	0	0	0	0
Australia	0	0	0	0	0	0	0	0
Austria	(1,122)	0	0	0	0	(1,122)	0	(1,122)
Azerbaijan	35	35	0	0	0	0	0	0
Bahamas	(3)	0	0	0	0	(3)	0	(3)
Bahrain	5,293	0	0	0	5,293	0	0	5,293
Bangladesh	0	0	0	0	0	0	0	0
Barbados	2,181	0	0	0	2,181	0	0	2,181
Belarus	1,277,866	0	852,200	369,061	56,605	0	0	1,277,866
Belgium	(1,314)	0	0	0	0	(1,314)	1,314	0
Belize	8	0	0	0	8	0	0	8
Benin	0	0	0	0	0	0	0	0
Bhutan	8	0	0	0	8	0	0	8
Bolivia	10,806	0	2,467	5,092	3,247	0	0	10,806
Bosnia and Herzegovina	5,373	0	0	3,248	2,125	0	0	5,373
Botswana	0	0	0	0	0	0	0	0
Brazil	424,857	0	0	0	424,857	0	0	424,857
Brunei Darussalam	850	0	0	0	850	0	0	850
Bulgaria	0	0	0	0	0	0	0	0
Burkina Faso	0	0	0	0	0	0	0	0
Burundi	0	0	0	0	0	0	0	0
Cambodia	(21)	0	0	0	0	(21)	0	(21)
Cameroon	20,987	20,987	0	0	0	0	0	0
Canada	0	0	0	0	0	0	0	0
Cape Verde	12	12	0	0	0	0	0	0
Central African Republic	10,072	0	7,178	2,546	348	0	0	10,072
Chad	0	0	0	0	0	0	0	0
Chile	(49)	0	0	0	0	(49)	0	(49)
China	0	0	0	0	0	0	0	0
Colombia	(25)	0	0	0	0	(25)	0	(25)
Comoros	9,852	0	7,092	2,546	214	0	0	9,852
Congo	1	1	0	0	0	0	0	0
Costa Rica	25,285	0	13,125	5,092	7,068	0	0	25,285
Côte d'Ivoire	15,783	0	6,057	5,092	4,634	0	0	15,783
Croatia	0	0	0	0	0	0	0	0
Cuba	0	0	0	0	0	0	0	0
Cyprus	(8)	0	0	0	0	(8)	8	0
Czech Republic	0	0	0	0	0	0	0	0
Democratic People's Republic of Korea	9	0	0	0	9	0	0	9
Democratic Republic of the Congo	14,423	0	6,084	5,092	3,247	0	0	14,423
Denmark	0	0	0	0	0	0	0	0
Djibouti	0	0	0	0	0	0	0	0
Dominica	1,737	0	0	1,523	214	0	0	1,737
Dominican Republic	0	0	0	0	0	0	0	0
Ecuador	0	0	0	0	0	0	0	0
Egypt	0	0	0	0	0	0	0	0
El Salvador	16,339	5,339	808	5,092	5,102	0	0	11,000
Equatorial Guinea	8	0	0	0	8	0	0	8
Eritrea	0	0	0	0	0	0	0	0
Estonia	0	0	0	0	0	0	0	0
Ethiopia	6,642	0	2,688	2,546	1,408	0	0	6,642
Fiji	57	57	0	0	0	0	0	0
Finland	0	0	0	0	0	0	0	0
France	0	0	0	0	0	0	0	0
Gabon	0	0	0	0	0	0	0	0
Gambia	0	0	0	0	0	0	0	0
Georgia	250,719	0	176,010	56,285	18,424	0	0	250,719
Germany	0	0	0	0	0	0	0	0

Member State	Contributions payable/ (credits) as at 1 January 2002	Collections in 2002	Contributions outstanding for the period: UNAVEM II a/ 3/1/89 - 11/12/96 b/	UNAVEM III 12/12/96 - 31/12/97	MONUA 1/7/97 - 30/6/00	Credits available	Credits utilized in 2002	Total contributions outstanding/ (credits)
Ghana	(2)	0	0	0	0	(2)	0	(2)
Greece	(693)	0	0	0	0	(693)	693	0
Grenada	0	0	0	0	0	0	0	0
Guatemala	35,855	0	17,752	10,185	7,918	0	0	35,855
Guinea	0	0	0	0	0	0	0	0
Guinea-Bissau	8,385	0	5,625	2,546	214	0	0	8,385
Guyana	0	0	0	0	0	0	0	0
Haiti	8,373	0	5,404	2,546	423	0	0	8,373
Honduras	0	0	0	0	0	0	0	0
Hungary	(28)	0	0	0	0	(28)	0	(28)
Iceland	889	0	0	0	889	0	0	889
India	(65)	0	0	0	0	(65)	0	(65)
Indonesia	244,452	0	97,863	71,290	75,299	0	0	244,452
Iran (Islamic Republic of)	70	70	0	0	0	0	0	0
Iraq	294,870	0	193,316	71,290	30,264	0	0	294,870
Ireland	(264)	0	0	0	0	(264)	0	(264)
Israel	0	0	0	0	0	0	0	0
Italy	(6,483)	0	0	0	0	(6,483)	0	(6,483)
Jamaica	100	0	0	0	100	0	0	100
Japan	(33,767)	0	0	0	0	(33,767)	33,767	0
Jordan	679	0	0	0	679	0	0	679
Kazakhstan	188,492	0	47,950	97,111	43,431	0	0	188,492
Kenya	5,543	0	0	2,568	2,975	0	0	5,543
Kiribati	19	0	0	0	19	0	0	19
Kuwait	(11)	0	0	0	0	(11)	0	(11)
Kyrgyzstan	5	0	0	0	5	0	0	5
Lao People's Democratic Republic	5,699	0	2,939	2,546	214	0	0	5,699
Latvia	0	0	0	0	0	0	0	0
Lebanon	22,656	0	10,766	5,092	6,798	0	0	22,656
Lesotho	0	0	0	0	0	0	0	0
Liberia	20,132	0	14,191	5,092	849	0	0	20,132
Libyan Arab Jamahiriya	(2)	0	0	0	0	(2)	2	0
Liechtenstein	(11)	0	0	0	0	(11)	0	(11)
Lithuania	0	0	0	0	0	0	0	0
Luxembourg	0	0	0	0	0	0	0	0
Madagascar	0	0	0	0	0	0	0	0
Malawi	13	0	0	0	13	0	0	13
Malaysia	(55)	0	0	0	0	(55)	0	(55)
Maldives	(8)	0	0	0	0	(8)	0	(8)
Mali	0	0	0	0	0	0	0	0
Malta	2,125	0	0	0	2,125	0	0	2,125
Marshall Islands	0	0	0	0	0	0	0	0
Mauritania	0	0	0	0	0	0	0	0
Mauritius	128	0	0	0	128	0	0	128
Mexico	(272)	0	0	0	0	(272)	272	0
Micronesia (Federated States of)	(20)	0	0	0	0	(20)	0	(20)
Monaco	(8)	0	0	0	0	(8)	0	(8)
Mongolia	0	0	0	0	0	0	0	0
Morocco	11,880	0	0	0	11,880	0	0	11,880
Mozambique	9	0	0	0	9	0	0	9
Myanmar	13	13	0	0	0	0	0	0
Namibia	0	0	0	0	0	0	0	0
Nauru	8	0	0	0	8	0	0	8
Nepal	29	29	0	0	0	0	0	0
Netherlands	(1,948)	0	0	0	0	(1,948)	1,948	0
New Zealand	(256)	0	0	0	0	(256)	0	(256)
Nicaragua	1	1	0	0	0	0	0	0
Niger	10,058	0	7,089	2,546	423	0	0	10,058
Nigeria	22	0	0	0	22	0	0	22
Norway	(727)	0	0	0	0	(727)	0	(727)
Oman	3,585	0	0	0	3,585	0	0	3,585
Pakistan	0	0	0	0	0	0	0	0
Palau	189	0	0	0	189	0	0	189
Panama	0	0	0	0	0	0	0	0
Papua New Guinea	48	0	0	0	48	0	0	48
Paraguay	199	0	0	0	199	0	0	199
Peru	145,084	0	76,787	30,553	37,744	0	0	145,084
Philippines	552	0	0	0	552	0	0	552
Poland	(4)	0	0	0	0	(4)	0	(4)

Member State	Contributions payable/ (credits) as at 1 January 2002	Collections in 2002	Contributions outstanding for the period: UNAVEM II a/ 3/1/89 - 11/12/96 b/	UNAVEM III 12/12/96 - 31/12/97	MONUA 1/7/97 - 30/6/00	Credits available	Credits utilized in 2002	Total contributions outstanding/ (credits)
Portugal	(959)	0	0	0	0	(959)	0	(959)
Qatar	37,014	0	2,619	20,369	14,026	0	0	37,014
Republic of Korea	(273)	0	0	0	0	(273)	0	(273)
Republic of Moldova	184,024	0	126,828	40,918	14,278	0	0	184,024
Romania	0	0	0	0	0	0	0	0
Russian Federation	0	0	0	0	0	0	0	0
Rwanda	0	0	0	0	0	0	0	0
Saint Kitts and Nevis	0	0	0	0	0	0	0	0
Saint Lucia	8	0	0	0	8	0	0	8
Saint Vincent and the Grenadines	0	0	0	0	0	0	0	0
Samoa	600	0	0	386	214	0	0	600
San Marino	564	564	0	0	0	0	0	0
Sao Tome and Principe	8,385	0	5,625	2,546	214	0	0	8,385
Saudi Arabia	(106)	0	0	0	0	(106)	0	(106)
Senegal	44	0	0	0	44	0	0	44
Seychelles	0	0	0	0	0	0	0	0
Sierra Leone	8	8	0	0	0	0	0	0
Singapore	2,536	0	0	0	2,536	0	0	2,536
Slovakia	0	0	0	0	0	0	0	0
Slovenia	17,990	17,964	0	0	26	0	0	26
Solomon Islands	82	0	0	0	82	0	0	82
Somalia	9,852	0	7,092	2,546	214	0	0	9,852
South Africa	0	0	0	0	0	0	0	0
Spain	(3,089)	0	0	0	0	(3,089)	0	(3,089)
Sri Lanka	0	0	0	0	0	0	0	0
Sudan	0	0	0	0	0	0	0	0
Suriname	29	0	0	0	29	0	0	29
Swaziland	0	0	0	0	0	0	0	0
Sweden	(1,178)	0	0	0	0	(1,178)	0	(1,178)
Syrian Arab Republic	0	0	0	0	0	0	0	0
Tajikistan	48,906	0	35,797	10,185	2,924	0	0	48,906
Thailand	0	0	0	0	0	0	0	0
The former Yugoslav Republic of Macedonia	0	0	0	0	0	0	0	0
Togo	1	0	0	0	1	0	0	1
Tonga	19	0	0	0	19	0	0	19
Trinidad and Tobago	258	0	0	0	258	0	0	258
Tunisia	45,424	0	18,247	15,276	11,901	0	0	45,424
Turkey	(103)	0	0	0	0	(103)	0	(103)
Turkmenistan	60,390	30,000	9,766	15,366	5,258	0	0	30,390
Tuvalu c/	2	0	0	0	2		0	2
Uganda	29	0	0	0	29	0	0	29
Ukraine	0	0	0	0	0	0	0	0
United Arab Emirates	27,748	27,748	0	0	0	0	0	0
United Kingdom of Great Britain and Northern Ireland	0	0	0	0	0	0	0	0
United Republic of Tanzania	499	0	0	0	499	0	0	499
United States of America	47,823,866	0	0	0	47,823,866	0	0	47,823,866
Uruguay	7,094	0	0	0	7,094	0	0	7,094
Uzbekistan	393	393	0	0	0	0	0	0
Vanuatu	2,204	0	0	1,990	214	0	0	2,204
Venezuela	0	0	0	0	0	0	0	0
Viet Nam	101	0	0	0	101	0	0	101
Yemen	(3)	0	0	0	0	(3)	0	(3)
Yugoslavia c/	68	0	0	0	68		0	68
Zambia	0	0	0	0	0	0	0	0
Zimbabwe	0	0	0	0	0	0	0	0
TOTAL	51,338,638	103,235	1,762,378	878,708	48,647,196	(52,879)	38,002	51,273,405

a/ Contributions for UNAVEM have been paid in full.

b/ The assessment for the period from 1 March to 30 April 1993 of $1,518,400 gross ($1,632,400 net), which was offset by equivalent credits to Member States from the unencumbered balance of appropriations for UNAVEM, is not reflected in this table.

c/ Includes outstanding contributions for the year of admission, 2000.

Status of contributions to the United Nations Transition Assistance Group (UNTAG) as at 30 September 2002

(United States dollars)

Member State	Assessments	Collections	Credits from unencumbered balance a/	Credits from unencumbered balance b/	Contributions outstanding	Credits available	Credits utilized	Total contributions outstanding/ (credits)
Afghanistan	4,067	4,067	(641)	(20)	0	(661)	0	(661)
Albania	8,132	8,132	(1,279)	(40)	0	(1,319)	0	(1,319)
Algeria	121,987	121,987	(19,186)	(602)	0	(19,788)	19,788	0
Angola	4,067	3,406	(641)	(20)	0	0	0	0
Antigua and Barbuda	4,067	4,067	(641)	(20)	0	(661)	661	0
Argentina	536,741	452,322	(84,419)	(2,649)	0	(2,649)	2,649	0
Australia	6,383,949	6,383,949	(1,004,062)	(31,510)	0	(1,035,572)	1,035,572	0
Austria	3,008,996	3,008,996	(473,253)	(14,852)	0	(488,105)	488,105	0
Bahamas	16,264	16,264	(2,557)	(80)	0	(2,637)	2,637	0
Bahrain	16,264	16,264	(2,557)	(80)	0	(2,637)	2,637	0
Bangladesh	4,067	4,067	(641)	(20)	0	(661)	661	0
Barbados	8,132	8,132	(1,279)	(40)	0	(1,319)	1,319	0
Belarus	1,341,850	1,341,850	(211,046)	(6,623)	0	(217,669)	217,669	0
Belgium	4,757,485	4,757,485	(748,250)	(23,482)	0	(771,732)	771,732	0
Belize	4,067	3,426	(641)	(20)	0	(20)	0	(20)
Benin	4,067	3,406	(641)	(20)	0	0	0	0
Bhutan	4,067	4,067	(641)	(20)	0	(661)	641	(20)
Bolivia	8,132	6,813	(1,279)	(40)	0	0	0	0
Botswana	4,067	4,067	(641)	(20)	0	(661)	661	0
Brazil	1,179,202	993,738	(185,464)	(5,820)	0	(5,820)	5,820	0
Brunei Darussalam	32,530	32,530	(5,116)	(161)	0	(5,277)	5,277	0
Bulgaria	121,987	121,987	(19,186)	(602)	0	(19,788)	19,788	0
Burkina Faso	4,067	4,067	(641)	(20)	0	(661)	661	0
Burundi	4,067	3,406	(641)	(20)	0	0	0	0
Cambodia	8,132	6,813	(1,279)	(40)	0	0	0	0
Cameroon	8,132	7,827	(1,279)	(40)	0	(1,014)	974	(40)
Canada	12,564,589	12,564,589	(1,976,149)	(62,016)	0	(2,038,165)	2,038,165	0
Cape Verde	4,067	3,406	(641)	(20)	0	0	0	0
Central African Republic	8,132	0	(1,279)	(40)	6,813	0	0	6,813
Chad	4,067	3,986	(641)	(20)	0	(580)	580	(20)
Chile	65,059	65,059	(10,232)	(321)	0	(10,553)	10,553	0
China	3,952,184	3,952,184	(621,596)	(19,507)	0	(641,103)	641,103	0
Colombia	113,654	113,654	(17,907)	(562)	0	(18,469)	18,439	0
Comoros	4,067	0	(641)	(20)	3,406	0	0	3,406
Congo	8,132	6,813	(1,279)	(40)	0	0	0	0
Costa Rica	16,264	13,627	(2,557)	(80)	0	0	0	0
Côte d'Ivoire	16,264	13,627	(2,557)	(80)	0	0	0	0
Cuba	73,192	73,192	(11,512)	(361)	0	(11,873)	11,873	0
Cyprus	16,264	16,264	(2,557)	(80)	0	(2,637)	2,637	0
Czechoslovakia c/	2,683,698	2,683,698	(422,090)	(13,248)	0	(435,338)	435,338	0
Democratic Republic of the Congo	8,132	6,853	(1,279)	(40)	0	(40)	40	0
Denmark	2,805,685	2,805,685	(441,276)	(13,848)	0	(455,124)	455,124	0
Djibouti	4,067	3,406	(641)	(20)	0	0	0	0
Dominica	4,067	4,067	(641)	(20)	0	(661)	661	0
Dominican Republic	24,398	20,439	(3,838)	(121)	0	0	0	0
Ecuador	24,398	20,439	(3,838)	(121)	0	0	0	0
Egypt	56,927	56,927	(8,953)	(281)	0	(9,234)	9,234	0
El Salvador	8,132	6,813	(1,279)	(40)	0	0	0	0
Equatorial Guinea	8,132	6,813	(1,279)	(40)	0	0	0	0
Ethiopia	4,067	4,067	(641)	(20)	0	(661)	661	0
Fiji	8,132	8,132	(1,279)	(40)	0	(1,319)	1,279	(40)
Finland	2,073,767	2,073,767	(326,160)	(10,238)	0	(336,398)	336,398	0
France	31,267,277	31,267,277	(4,917,685)	(154,328)	0	(5,072,013)	5,072,013	0
Gabon	24,398	24,398	(3,838)	(121)	0	(3,959)	3,959	0
Gambia	8,132	6,813	(1,279)	(40)	0	0	0	0
Germany	38,059,726	38,059,726	(5,986,005)	0	0	(5,986,005)	5,986,005	0
Ghana	8,132	8,132	(1,279)	(40)	0	(1,319)	1,319	0
Greece	325,298	325,298	(51,164)	(1,606)	0	(52,770)	52,770	0
Grenada	4,067	3,426	(641)	(20)	0	(20)	20	0
Guatemala	16,264	0	(2,557)	(80)	13,627	0	0	13,627
Guinea	4,067	3,406	(641)	(20)	0	0	0	0
Guinea-Bissau	4,067	4,067	(641)	(20)	0	(661)	0	(661)
Guyana	8,132	6,853	(1,279)	(40)	0	(40)	40	0
Haiti	4,067	3,406	(641)	(20)	0	0	0	0
Honduras	8,132	6,813	(1,279)	(40)	0	0	0	0
Hungary	170,781	170,781	(26,860)	(843)	0	(27,703)	27,703	0
Iceland	121,987	121,987	(19,187)	(602)	0	(19,789)	19,789	0
India	300,901	300,901	(47,327)	(1,485)	0	(48,812)	48,812	0
Indonesia	121,987	121,387	(19,186)	(602)	0	(19,168)	19,168	0

Member State	Assessments	Collections	Credits from unencumbered balance a/	Credits from unencumbered balance b/	Contributions outstanding	Credits available	Credits utilized	Total contributions outstanding/ (credits)
Iran (Islamic Republic of)	561,138	472,882	(88,256)	(2,770)	0	(2,770)	2,770	0
Iraq	97,589	0	(15,348)	(482)	81,759	0	0	81,759
Ireland	731,918	731,918	(115,116)	(3,613)	0	(118,729)	118,729	0
Israel	170,781	170,781	(26,860)	(843)	0	(27,703)	27,703	0
Italy	16,224,178	16,224,178	(2,551,726)	(80,078)	0	(2,631,804)	2,631,804	0
Jamaica	8,132	8,132	(1,279)	(40)	0	(1,319)	1,279	(40)
Japan	46,273,471	46,273,471	(7,277,857)	(228,394)	0	(7,506,251)	7,506,251	0
Jordan	8,132	8,132	(1,279)	(40)	0	(1,319)	1,319	0
Kenya	8,132	6,813	(1,279)	(40)	0	0	0	0
Kuwait	235,841	235,841	(37,094)	(1,164)	0	(38,258)	38,258	0
Lao People's Democratic Republic	4,067	4,067	(641)	(20)	0	(661)	661	0
Lebanon	8,132	8,132	(1,279)	(40)	0	(1,319)	0	(1,319)
Lesotho	4,067	4,067	(641)	(20)	0	(661)	661	0
Liberia	8,132	0	(1,279)	(40)	6,813	0	0	6,813
Libyan Arab Jamahiriya	227,708	190,770	(35,814)	(1,124)	0	0	0	0
Luxembourg	243,972	243,972	(38,371)	(1,204)	0	(39,575)	39,575	0
Madagascar	8,132	6,813	(1,279)	(40)	0	0	0	0
Malawi	4,067	3,426	(641)	(20)	0	(20)	20	0
Malaysia	89,457	89,457	(14,070)	(442)	0	(14,512)	14,512	0
Maldives	4,067	4,067	(641)	(20)	0	(661)	661	0
Mali	4,067	3,406	(641)	(20)	0	0	0	0
Malta	8,132	8,132	(1,279)	(40)	0	(1,319)	1,319	0
Mauritania	8,132	6,813	(1,279)	(40)	0	0	0	0
Mauritius	8,132	6,853	(1,279)	(40)	0	(40)	40	0
Mexico	764,449	764,449	(120,233)	(3,773)	0	(124,006)	124,006	0
Mongolia	8,132	8,132	(1,279)	(40)	0	(1,319)	1,319	0
Morocco	32,530	32,530	(5,116)	(161)	0	(5,277)	5,277	0
Mozambique	4,067	4,067	(641)	(20)	0	(661)	0	(661)
Myanmar	8,132	8,132	(1,279)	(40)	0	(1,319)	1,319	0
Nepal	4,067	4,067	(641)	(20)	0	(661)	661	0
Netherlands	6,709,246	6,709,246	(1,055,225)	(33,115)	0	(1,088,340)	1,088,340	0
New Zealand	975,891	975,891	(153,488)	(4,817)	0	(158,305)	158,305	0
Nicaragua	8,132	6,853	(1,279)	(40)	0	(40)	0	(40)
Niger	4,067	0	(641)	(20)	3,406	0	0	3,406
Nigeria	162,649	137,067	(25,582)	(803)	0	(803)	0	(803)
Norway	2,236,415	2,236,415	(351,741)	(11,038)	0	(362,779)	362,779	0
Oman	16,264	16,264	(2,557)	(80)	0	(2,637)	2,637	0
Pakistan	48,794	48,794	(7,674)	(241)	0	(7,915)	7,915	0
Panama	16,264	13,707	(2,557)	(80)	0	(80)	80	0
Papua New Guinea	4,067	3,426	(641)	(20)	0	(20)	0	(20)
Paraguay	24,398	20,439	(3,838)	(121)	0	0	0	0
Peru	48,794	48,794	(7,674)	(241)	0	(7,915)	7,915	0
Philippines	73,192	61,680	(11,512)	(361)	0	(361)	361	0
Poland	2,277,077	2,277,077	(358,136)	(11,239)	0	(369,375)	369,375	0
Portugal	146,383	146,383	(23,022)	(723)	0	(23,745)	23,745	0
Qatar	40,662	34,066	(6,395)	(201)	0	0	0	0
Romania	154,516	154,516	(24,302)	(763)	0	(25,065)	25,065	0
Russian Federation	49,977,615	49,977,615	(7,860,427)	(246,677)	0	(8,107,104)	8,107,104	0
Rwanda	4,067	4,067	(641)	(20)	0	(661)	641	(20)
Saint Kitts and Nevis	4,067	3,406	(641)	(20)	0	0	0	0
Saint Lucia	4,067	4,067	(641)	(20)	0	(661)	661	0
Saint Vincent and the Grenadines	4,067	3,406	(641)	(20)	0	0	0	0
Samoa	4,067	3,426	(641)	(20)	0	(20)	0	(20)
Sao Tome and Principe	4,067	1,000	(641)	(20)	2,406	0	0	2,406
Saudi Arabia	829,507	699,043	(130,464)	(4,094)	0	(4,094)	4,094	0
Senegal	4,067	4,067	(641)	(20)	0	(661)	0	(661)
Seychelles	4,067	4,067	(641)	(20)	0	(661)	641	(20)
Sierra Leone	8,132	6,813	(1,279)	(40)	0	0	0	0
Singapore	89,457	89,457	(14,070)	(442)	0	(14,512)	14,512	0
Solomon Islands	4,067	3,406	(641)	(20)	0	0	0	0
Somalia	4,067	0	(641)	(20)	3,406	0	0	3,406
South Africa	1,829,794	1,532,975	(287,788)	(9,031)	0	0	0	0
Spain	1,585,823	1,585,823	(249,417)	(7,827)	0	(257,244)	257,244	0
Sri Lanka	8,132	6,853	(1,279)	(40)	0	(40)	0	(40)
Sudan	4,067	3,406	(641)	(20)	0	0	0	0
Suriname	4,067	3,406	(641)	(20)	0	0	0	0
Swaziland	8,132	8,132	(1,279)	(40)	0	(1,319)	1,319	0
Sweden	4,920,114	4,920,114	(773,832)	(24,284)	0	(798,116)	798,116	0
Syrian Arab Republic	32,530	27,253	(5,116)	(161)	0	0	0	0
Thailand	81,324	81,324	(12,790)	(401)	0	(13,191)	13,191	0
Togo	8,132	8,132	(1,279)	(40)	0	(1,319)	1,319	0
Trinidad and Tobago	40,662	34,066	(6,395)	(201)	0	0	0	0

Member State	Assessments	Collections		Credits from unencumbered balance a/	Credits from unencumbered balance b/	Contributions outstanding	Credits available	Credits utilized	Total contributions outstanding/ (credits)
Tunisia	24,398	24,398		(3,838)	(121)	0	(3,959)	3,959	0
Turkey	260,239	260,239		(40,931)	(1,285)	0	(42,216)	42,216	0
Uganda	4,067	4,067		(641)	(20)	0	(661)	661	0
Ukraine	5,082,762	5,082,762		(799,412)	(25,087)	0	(824,499)	824,499	0
United Arab Emirates	154,516	129,451		(24,302)	(763)	0	0	0	0
United Kingdom of Great Britain and Northern Ireland	24,313,435	24,313,435		(3,823,993)	(120,005)	0	(3,943,998)	3,943,998	0
United Republic of Tanzania	4,067	3,426		(641)	(20)	0	(20)	20	0
United States of America	128,003,753	110,824,088		(19,958,644)	(617,311)	0	(3,396,290)	3,396,290	0
Uruguay	32,530	32,530		(5,116)	(161)	0	(5,277)	5,277	0
Vanuatu	4,067	2,644		(641)	(20)	762	0	0	762
Venezuela	463,549	461,715		(72,907)	(2,288)	0	(73,361)	73,361	0
Viet Nam	8,132	6,813		(1,279)	(40)	0	0	0	0
Yemen	8,134	6,812		(1,282)	(40)	0	0	0	0
Zambia	8,132	8,132		(1,279)	(40)	0	(1,319)	1,319	0
Zimbabwe	8,134	8,134		(1,282)	(40)	0	(1,322)	1,322	0
TOTAL	409,181,554	390,893,561	d/	(64,182,108)	(1,817,278)	122,398	(47,833,791)	47,827,386	115,973

a/ Adjustment of financial obligations in accordance with General Assembly resolution 45/265 of 17 May 1991 and the note by the Secretariat of 20 May 1991 (A/C.5/45/L.31).

b/ Distribution of the unutilized balance in the Special Account in accordance with General Assembly resolution 47/207 of 22 December 1992 and the note by the Secretariat of 3 May 1993 (A/C.5/47/L.38).

c/ The Czech and Slovak Federal Republic was dissolved effective 31 December 1992. Based on a bilateral agreement, an amount of $8,831 has been credited to the Czech Republic and $4,415 to Slovakia of the total outstanding credits of the former Czech and Slovak Federal Republic. The credit of the Czech Republic was applied to the regular budget in February 1995 and the credit of Slovakia to UNIFIL in May 1996.

d/ Includes payments received subsequent to the preparation of the note by the Secretariat of 20 May 1991 (A/C.5/45/L.31).

Annex VIII

Status of contributions to the United Nations Iraq-Kuwait Observation Mission (UNIKOM) as at 30 September 2002

(United States dollars)

Member State	2002 effective assessment rates (percentage) a/		Contributions payable as at 1 January 2002	Assessments in 2002 b/	Collections in 2002	Credits c/	Contributions outstanding for the period							Total outstanding
	1 January to 30 June	1 July to 31 December					9/4/91 - 31/12/00 d/	1/1 - 30/4/01	1/5 - 30/6/01	1/7 - 31/10/01	1/11/01 - 30/4/02	1/5 - 30/6/02	1/7 - 31/10/02	
Afghanistan	0.0007	0.0007	1,382	59	0	(18)	1,186	46	22	46	64	19	40	1,423
Albania	0.0006	0.0006	78	51	0	(13)	0	0	0	15	50	17	34	116
Algeria	0.0142	0.0142	2,214	1,193	2,613	(296)	0	0	0	0	0	0	498	498
Andorra	0.0040	0.0040	336	335	448	(85)	0	0	0	0	0	0	138	138
Angola	0.0002	0.0002	17	17	17	(4)	0	0	0	0	0	1	12	13
Antigua and Barbuda	0.0007	0.0012	376	86	0	(4)	256	12	5	40	59	19	67	458
Argentina	0.4636	0.4636	86,038	38,930	0	(4,908)	0	9,769	6,460	25,935	38,968	13,001	25,929	120,052
Armenia	0.0004	0.0004	57	34	80	(8)	0	0	0	0	0	0	3	3
Australia	1.6400	1.6400	0	137,719	103,001	(34,718)	0	0	0	0	0	0	0	0
Austria	0.9540	0.9540	151,862	80,113	178,616	(20,202)	0	0	0	0	0	0	33,157	33,157
Azerbaijan	0.0008	0.0008	161	67	161	(17)	0	0	0	0	0	6	44	50
Bahamas	0.0048	0.0072	404	536	888	(52)	0	0	0	0	0	0	0	0
Bahrain	0.0072	0.0108	980	806	1,373	(76)	0	0	0	0	0	0	337	337
Bangladesh	0.0010	0.0010	200	85	85	(22)	0	0	0	8	85	28	57	178
Barbados	0.0036	0.0036	1,219	303	152	(38)	373	100	51	202	303	101	202	1,332
Belarus	0.0038	0.0038	698,567	319	0	(81)	697,635	212	107	213	319	106	213	698,805
Belgium	1.1380	1.1380	85,917	95,564	117,831	(24,107)	0	0	0	0	0	0	39,543	39,543
Belize	0.0002	0.0002	33	16	0	(2)	0	1	3	11	16	5	11	47
Benin	0.0002	0.0002	46	17	0	(4)	0	8	5	12	17	5	12	59
Bhutan	0.0001	0.0001	31	8	37	(2)	0	0	0	0	0	0	0	0
Bolivia	0.0016	0.0016	346	135	0	(33)	0	43	45	90	135	45	90	448
Bosnia and Herzegovina	0.0008	0.0008	1,366	67	0	(17)	1,168	45	23	45	68	23	44	1,416
Botswana	0.0020	0.0020	0	168	56	(22)	0	0	0	0	0	0	90	90
Brazil	0.4186	0.4186	247,979	35,152	0	(9,468)	140,097	24,931	12,465	25,026	35,992	11,739	23,413	273,663
Brunei Darussalam	0.0146	0.0226	1,226	1,670	408	(141)	0	0	0	0	677	408	1,262	2,347
Bulgaria	0.0039	0.0039	329	328	0	(55)	0	0	0	0	274	110	218	602
Burkina Faso	0.0002	0.0002	32	17	0	(4)	0	0	0	11	17	5	12	45
Burundi	0.0001	0.0001	12	8	0	(2)	0	0	0	2	8	3	5	18
Cambodia	0.0002	0.0002	83	17	0	(4)	33	12	5	12	17	5	12	96
Cameroon	0.0018	0.0018	2,457	152	0	(38)	2,015	100	51	101	152	51	101	2,571
Canada	2.5790	2.5790	0	216,572	161,970	(54,602)	0	0	0	0	0	0	0	0
Cape Verde	0.0001	0.0001	42	8	42	(2)	0	0	0	0	0	1	5	6
Central African Republic	0.0001	0.0001	2,285	8	0	(2)	2,262	5	3	5	8	3	5	2,291
Chad	0.0001	0.0001	12	8	0	(2)	0	0	0	2	8	3	5	18
Chile	0.0374	0.0374	9,573	3,141	2,092	(840)	0	105	1,106	2,221	3,209	1,049	2,092	9,782
China	1.9205	1.9109	161,996	160,740	161,996	(41,819)	0	0	0	0	0	12,041	106,880	118,921
Colombia	0.0342	0.0342	2,472	2,872	0	(790)	0	0	0	0	1,682	959	1,913	4,554
Comoros	0.0001	0.0001	2,269	8	0	(2)	2,246	5	3	5	8	3	5	2,275
Congo	0.0002	0.0002	27	16	27	(5)	0	0	0	0	0	0	11	11
Costa Rica	0.0040	0.0040	0	335	112	(85)	0	0	0	0	0	0	138	138
Côte d'Ivoire	0.0018	0.0018	1,402	152	0	(38)	960	100	51	101	152	51	101	1,516
Croatia	0.0078	0.0078	0	655	0	(166)	0	0	0	0	0	53	436	489
Cuba	0.0060	0.0060	799	504	799	(128)	0	0	0	0	0	41	335	376
Cyprus	0.0177	0.0279	2,426	2,055	2,426	(161)	0	0	0	0	0	336	1,558	1,894
Czech Republic	0.0516	0.0516	0	4,333	322	(4,011)	0	0	0	0	0	0	0	0
Democratic People's Republic of Korea	0.0018	0.0018	3,450	152	3,450	(38)	0	0	0	0	0	13	101	114
Democratic Republic of the Congo	0.0004	0.0004	1,680	34	0	(17)	1,537	45	23	23	35	11	23	1,697
Denmark	0.7550	0.7550	0	63,401	47,421	(15,980)	0	0	0	0	0	0	0	0
Djibouti	0.0001	0.0001	15	8	0	(2)	0	0	0	5	8	3	5	21
Dominica	0.0002	0.0002	55	16	11	(2)	7	5	3	11	16	5	11	58
Dominican Republic	0.0046	0.0046	387	386	516	(98)	0	0	0	0	0	0	159	159
Ecuador	0.0050	0.0050	421	421	0	(106)	0	0	0	0	315	141	280	736
Egypt	0.0162	0.0162	0	1,360	454	(344)	0	0	0	0	0	0	562	562
El Salvador	0.0036	0.0036	0	303	227	(76)	0	0	0	0	0	0	0	0
Equatorial Guinea	0.0001	0.0001	31	8	0	(2)	8	5	3	5	8	3	5	37
Eritrea	0.0001	0.0001	12	8	0	(2)	0	0	0	2	8	3	5	18

Member State	2002 effective assessment rates (percentage) a/		Contributions payable as at 1 January 2002	Assessments in 2002 b/	Collections in 2002	Credits c/	Contributions outstanding for the period							Total outstanding
	1 January to 30 June	1 July to 31 December					9/4/91 - 31/12/00 d/	1/1 - 30/4/01	1/5 - 30/6/01	1/7 - 31/10/01	1/11/01 - 30/4/02	1/5 - 30/6/02	1/7 - 31/10/02	
Estonia	0.0100	0.0100	1,100	840	1,380	(212)	0	0	0	0	0	0	348	348
Ethiopia	0.0004	0.0004	472	34	0	(9)	372	22	11	23	35	11	23	497
Fiji	0.0008	0.0008	190	67	240	(17)	0	0	0	0	0	0	0	0
Finland	0.5260	0.5260	0	44,170	33,029	(11,141)	0	0	0	0	0	0	0	0
France	8.0999	8.0593	613,201	677,917	227,152	(176,477)	0	0	0	0	209,572	227,152	450,765	887,489
Gabon	0.0028	0.0028	235	234	0	(60)	0	0	0	0	175	78	156	409
Gambia	0.0001	0.0001	0	8	0	(2)	0	0	0	0	0	1	5	6
Georgia	0.0010	0.0010	44,434	84	0	(21)	44,189	56	28	56	84	28	56	44,497
Germany	9.8450	9.8450	0	826,736	618,240	(208,496)	0	0	0	0	0	0	0	0
Ghana	0.0010	0.0010	211	84	56	(21)	0	0	0	0	50	84	28	56	218
Greece	0.5430	0.5430	88,090	45,599	45,627	(11,502)	0	0	0	0	30,961	15,228	30,371	76,560
Grenada	0.0002	0.0002	18	16	0	(2)	0	0	0	0	16	5	11	32
Guatemala	0.0054	0.0054	7,938	455	269	(114)	6,345	301	151	303	455	152	303	8,010
Guinea	0.0003	0.0003	25	27	0	(6)	0	0	0	0	19	9	18	46
Guinea-Bissau	0.0001	0.0001	2,269	8	0	(2)	2,246	5	3	5	8	3	5	2,275
Guyana	0.0002	0.0002	26	16	0	(5)	0	0	0	5	16	5	11	37
Haiti	0.0002	0.0002	27	17	0	(4)	0	0	0	6	17	5	12	40
Honduras	0.0008	0.0008	0	67	46	(21)	0	0	0	0	0	0	0	0
Hungary	0.0353	0.0484	0	3,725	3,211	(514)	0	0	0	0	0	0	0	0
Iceland	0.0330	0.0330	639	2,772	1,646	(700)	0	0	0	0	0	0	865	865
India	0.0686	0.0686	5,253	5,777	1,929	(1,456)	0	0	0	0	1,868	1,929	3,848	7,645
Indonesia	0.0402	0.0402	6,429	3,376	0	(853)	0	0	0	2,193	3,383	1,128	2,248	8,952
Iran (Islamic Republic of)	0.0472	0.0472	10,861	3,964	10,861	(1,074)	0	0	0	0	0	250	2,640	2,890
Iraq	0.0204	0.0204	67,229	1,714	0	(538)	61,283	1,419	709	1,424	1,856	573	1,141	68,405
Ireland	0.2970	0.2970	21	24,941	18,681	(6,281)	0	0	0	0	0	0	0	0
Israel	0.4180	0.4180	58,528	35,102	58,528	(8,849)	0	0	0	0	0	2,873	23,380	26,253
Italy	5.1040	5.1040	381,020	428,609	143,136	(108,100)	0	0	0	0	129,784	143,136	285,473	558,393
Jamaica	0.0008	0.0008	487	67	23	(17)	266	45	23	45	88	23	44	514
Japan	19.6690	19.6590	1,471,632	1,651,709	1,195,834	(416,547)	0	0	0	0	0	410,847	1,100,113	1,510,960
Jordan	0.0016	0.0016	0	135	79	(33)	0	0	0	0	0	0	23	23
Kazakhstan	0.0058	0.0058	1,849	486	0	(122)	429	324	162	325	467	162	324	2,213
Kenya	0.0016	0.0016	162	135	0	(33)	0	0	0	0	129	45	90	264
Kiribati	0.0001	0.0001	24	8	0	(2)	1	5	3	5	8	3	5	30
Kuwait	0.0654	0.1011	0	7,490	1,833	(626)	0	0	0	0	0	0	5,029	5,029
Kyrgyzstan	0.0002	0.0002	79	16	0	(5)	31	11	5	11	16	5	11	90
Lao People's Democratic Republic	0.0001	0.0001	20	8	0	(2)	0	2	3	5	8	3	5	28
Latvia	0.0030	0.0030	0	252	84	(43)	0	0	0	0	0	0	125	125
Lebanon	0.0024	0.0024	3,135	202	0	(52)	2,546	134	67	134	202	68	134	3,285
Lesotho	0.0001	0.0001	369	8	372	(2)	0	0	0	0	0	0	3	3
Liberia	0.0001	0.0001	4,624	8	0	(5)	4,590	11	5	5	8	3	5	4,627
Libyan Arab Jamahiriya	0.0134	0.0134	95,563	1,125	96,404	(284)	0	0	0	0	0	0	0	0
Liechtenstein	0.0080	0.0080	0	504	377	(127)	0	0	0	0	0	0	0	0
Lithuania	0.0051	0.0051	0	426	0	(73)	0	0	0	0	0	70	285	355
Luxembourg	0.0800	0.0800	5,696	6,718	7,941	(1,698)	0	0	0	0	0	0	2,777	2,777
Madagascar	0.0003	0.0003	25	27	0	(6)	0	0	0	0	19	9	18	46
Malawi	0.0002	0.0002	65	17	0	(4)	15	12	5	12	17	5	12	78
Malaysia	0.0474	0.0474	3,988	3,980	0	(1,006)	0	0	0	0	2,982	1,329	2,651	6,982
Maldives	0.0001	0.0001	38	8	17	(2)	0	3	3	5	8	3	5	27
Mali	0.0002	0.0002	52	17	52	(4)	0	0	0	0	0	1	12	13
Malta	0.0070	0.0110	0	812	197	(63)	0	0	0	0	0	0	552	552
Marshall Islands	0.0002	0.0002	31	16	11	(5)	0	0	0	0	15	5	11	31
Mauritania	0.0001	0.0001	15	8	21	(2)	0	0	0	0	0	0	0	0
Mauritius	0.0022	0.0022	414	186	186	(47)	0	0	0	0	181	62	124	367
Mexico	0.2190	0.2190	16,655	18,390	16,485	(4,638)	0	0	0	0	0	1,673	12,249	13,922
Micronesia (Federated States of)	0.0012	0.0002	16	16	0	(5)	0	0	0	0	11	5	11	27
Monaco	0.0040	0.0040	0	335	250	(85)	0	0	0	0	0	0	0	0
Mongolia	0.0002	0.0002	0	16	0	(5)	0	0	0	0	0	0	11	11
Morocco	0.0060	0.0080	2,369	756	1,007	(190)	0	0	0	414	756	253	503	1,926
Mozambique	0.0001	0.0001	27	8	0	(2)	4	5	3	5	8	3	5	33
Myanmar	0.0010	0.0010	271	85	36	(22)	0	43	28	57	85	28	57	298
Namibia	0.0014	0.0014	116	118	221	(15)	0	0	0	0	0	0	0	0
Nauru	0.0002	0.0002	34	16	34	(2)	0	0	0	0	0	3	11	14
Nepal	0.0004	0.0004	97	34	122	(9)	0	0	0	0	0	0	0	0

Member State	2002 effective assessment rates (percentage) a/		Contributions payable as at 1 January 2002	Assessments in 2002 b/	Collections in 2002	Credits c/	Contributions outstanding for the period							Total outstanding
	1 January to 30 June	1 July to 31 December					9/4/91 - 31/12/00 d/	1/1 - 30/4/01	1/5 - 30/6/01	1/7 - 31/10/01	1/11/01 - 30/4/02	1/5 - 30/6/02	1/7 - 31/10/02	
Netherlands	1.7510	1.7510	196,768	147,041	196,683	(37,094)	0	0	0	0	0	12,096	97,936	110,032
New Zealand	0.2430	0.2430	0	20,407	15,271	(5,136)	0	0	0	0	0	0	0	0
Nicaragua	0.0002	0.0002	42	16	42	(5)	0	0	0	0	0	0	11	11
Niger	0.0001	0.0001	2,321	8	0	(2)	2,298	5	3	5	8	3	5	2,327
Nigeria	0.0112	0.0112	115	941	166	(263)	0	0	0	0	0	0	627	627
Norway	0.6520	0.6520	0	54,751	40,933	(13,793)	0	0	0	0	0	0	25	25
Oman	0.0186	0.0186	2,756	1,561	1,561	(263)	0	0	0	0	932	521	1,040	2,493
Pakistan	0.0122	0.0122	1,948	1,025	921	(259)	0	0	0	0	768	343	682	1,793
Palau	0.0003	0.0003	98	26	98	(2)	0	0	0	0	0	7	17	24
Panama	0.0036	0.0036	303	303	0	(76)	0	0	0	0	227	101	202	530
Papua New Guinea	0.0012	0.0012	164	100	0	(13)	0	0	0	50	101	33	67	251
Paraguay	0.0032	0.0032	969	269	0	(68)	205	179	89	179	269	90	179	1,190
Peru	0.0238	0.0238	33,577	1,998	0	(505)	27,740	1,330	665	1,335	2,002	667	1,331	35,070
Philippines	0.0303	0.0303	6,713	2,545	4,193	(429)	0	0	0	0	2,091	850	1,695	4,636
Poland	0.0957	0.0957	19,847	8,035	0	(1,497)	0	2,101	1,972	5,939	8,338	2,683	5,352	26,385
Portugal	0.4660	0.4660	110,517	39,133	117,299	(9,868)	0	0	0	0	0	0	22,483	22,483
Qatar	0.0150	0.0232	1,465	1,721	1,686	(144)	0	0	0	0	0	57	1,299	1,356
Republic of Korea	0.9703	0.9703	133,947	81,483	0	(7,333)	0	10,197	9,656	34,891	71,870	27,212	54,271	208,097
Republic of Moldova	0.0004	0.0004	34,086	34	11	(8)	33,966	23	11	23	34	11	23	34,111
Romania	0.0177	0.0177	0	1,486	496	(250)	0	0	0	0	0	0	740	740
Russian Federation	1.4917	1.4842	0	124,847	92,281	(32,566)	0	0	0	0	0	0	0	0
Rwanda	0.0001	0.0001	27	8	0	(2)	4	5	3	5	8	3	5	33
Saint Kitts and Nevis	0.0002	0.0002	26	16	0	(2)	0	0	0	8	16	5	11	40
Saint Lucia	0.0004	0.0004	74	34	0	(4)	0	8	5	23	34	11	23	104
Saint Vincent and the Grenadines	0.0002	0.0002	26	16	26	(2)	0	0	0	0	0	3	11	14
Samoa	0.0001	0.0001	306	8	301	(2)	0	0	0	0	3	3	5	11
San Marino	0.0020	0.0020	419	168	545	(42)	0	0	0	0	0	0	0	0
Sao Tome and Principe	0.0001	0.0001	873	8	0	(2)	850	5	3	5	8	3	5	879
Saudi Arabia	0.1677	0.1677	19,357	14,083	24,623	(2,364)	0	0	0	0	0	0	6,453	6,453
Senegal	0.0010	0.0010	2,677	84	0	(11)	2,483	29	14	56	84	28	56	2,750
Seychelles	0.0008	0.0008	0	68	64	(4)	0	0	0	0	0	0	0	0
Sierra Leone	0.0001	0.0001	20	8	20	(2)	0	0	0	0	0	1	5	6
Singapore	0.1749	0.2706	14,703	20,040	33,086	(1,677)	0	0	0	0	0	0	0	0
Slovakia	0.0129	0.0129	0	1,084	362	(182)	0	0	0	0	0	0	540	540
Slovenia	0.0810	0.0810	12,864	6,802	12,864	(344)	0	0	0	0	0	1,928	4,530	6,458
Solomon Islands	0.0001	0.0001	41	8	0	(2)	18	5	3	5	8	3	5	47
Somalia	0.0001	0.0001	2,269	8	0	(2)	2,246	5	3	5	8	3	5	2,275
South Africa	0.0822	0.0822	0	6,902	5,162	(1,740)	0	0	0	0	0	0	0	0
Spain	2.5390	2.5390	332,670	213,214	403,874	(53,774)	0	0	0	0	0	0	88,236	88,236
Sri Lanka	0.0032	0.0032	339	269	339	(68)	0	0	0	0	0	22	179	201
Sudan	0.0006	0.0006	50	51	0	(13)	0	0	0	0	37	17	34	88
Suriname	0.0004	0.0004	117	34	0	(4)	39	12	5	23	34	11	23	147
Swaziland	0.0004	0.0004	34	34	0	(8)	0	0	0	0	26	11	23	60
Sweden	1.0350	1.0350	87,021	86,914	86,914	(21,922)	0	0	0	0	0	7,210	57,889	65,099
Syrian Arab Republic	0.0162	0.0162	0	1,360	1,016	(344)	0	0	0	0	0	0	0	0
Tajikistan	0.0002	0.0002	11,567	16	0	(8)	11,519	11	5	11	16	5	11	11,578
Thailand	0.0508	0.0508	0	4,265	3,097	(1,168)	0	0	0	0	0	0	0	0
The former Yugoslav Republic of Macedonia	0.0002	0.0012	1,727	100	0	(25)	1,433	67	33	68	101	33	67	1,802
Togo	0.0001	0.0001	24	8	0	(2)	1	5	3	5	8	3	5	30
Tonga	0.0002	0.0002	25	16	0	(2)	0	0	0	7	16	5	11	39
Trinidad and Tobago	0.0032	0.0032	1,456	269	0	(68)	672	179	89	179	269	90	179	1,657
Tunisia	0.0062	0.0062	4,504	521	0	(132)	2,982	347	173	348	522	174	347	4,893
Turkey	0.1776	0.1776	12,908	14,913	0	(1,880)	0	0	0	0	11,028	4,980	9,933	25,941
Turkmenistan	0.0006	0.0006	14,790	51	0	(13)	14,644	33	17	33	50	17	34	14,828
Tuvalu	0.0001	0.0001	8	8	0	(2)	0	0	0	0	6	3	5	14
Uganda	0.0005	0.0005	374	43	0	(11)	250	29	14	28	42	15	28	406
Ukraine	0.0106	0.0106	3,088,274	891	0	(226)	3,085,672	592	296	595	893	298	593	3,088,939
United Arab Emirates	0.0901	0.1394	17,132	10,323	10,999	(866)	0	0	0	0	5,267	2,526	7,797	15,590
United Kingdom of Great Britain and Northern Ireland	6.9351	6.9003	585,087	580,433	779,575	(151,103)	0	0	0	0	0	0	234,842	234,842
United Republic of Tanzania	0.0004	0.0004	219	34	0	(9)	119	22	11	23	35	11	23	244
United States of America	27.3477	27.2105	8,418,140	2,624,696	3,193,767	(658,618)	0	0	171,537	1,764,918	2,629,300	873,420	1,751,276	7,190,451
Uruguay	0.0162	0.0162	5,924	1,362	0	(318)	2,177	838	419	842	1,330	455	907	6,968

Member State	2002 effective assessment rates (percentage) a/		Contributions payable as at 1 January 2002	Assessments in 2002 b/	Collections in 2002	Credits c/	Contributions outstanding for the period							Total outstanding
	1 January to 30 June	1 July to 31 December					9/4/91 - 31/12/00 d/	1/1 - 30/4/01	1/5 - 30/6/01	1/7 - 31/10/01	1/11/01 - 30/4/02	1/5 - 30/6/02	1/7 - 31/10/02	
Uzbekistan	0.0022	0.0022	936	186	1,075	(47)	0	0	0	0	0	0	0	0
Vanuatu	0.0001	0.0001	526	8	0	(2)	503	5	3	5	8	3	5	532
Venezuela	0.0420	0.0420	10,522	3,527	0	(891)	221	2,347	1,173	2,356	3,534	1,178	2,349	13,158
Viet Nam	0.0026	0.0026	5,535	218	0	(63)	4,821	168	84	169	230	73	145	5,690
Yemen	0.0007	0.0007	190	59	40	(15)	0	14	20	40	81	19	40	194
Yugoslavia e/	0.0040	0.0040	1,036	335	0	(85)	0	279	112	224	336	112	223	1,286
Zambia	0.0002	0.0002	83	17	0	(4)	33	12	5	12	17	5	12	98
Zimbabwe	0.0016	0.0016	135	135	0	(18)	0	0	0	0	117	45	90	252
TOTAL	100.0000	100.0000	17,569,876	8,733,364	8,302,818 f/	(2,183,685)	4,167,016	56,799	208,069	1,871,652	3,208,113	1,785,024	4,522,064	15,816,737

a/ Effective rates used for United Nations peacekeeping operations in 2002, in accordance with General Assembly resolutions 55/235 and 55/236 (see document A/C.5/55/38).

b/ Assessments for the periods from 1 May to 30 June 2002 and from 1 July to 31 October 2002.

c/ Credits to Member States from the unencumbered balance of appropriations and other income for UNIKOM, for the period ended on 30 June 2001, in accordance with General Assembly resolution 56/297 of 27 June 2002.

d/ The assessment for the period from 1 November 1993 to 30 April 1994 of $13,082,300 gross ($11,958,800 net), which was offset by equivalent credits to Member States from the unencumbered balance of appropriations for UNIKOM, is not reflected in this table.

e/ Includes outstanding contributions for the year of admission, 2000.

f/ Includes amounts that had been held in suspense account in favour of various Member States in the year 2001 towards the assessments issued in 2002. It also includes amounts transferred from the share of the cash balances for UNPROFOR/UNCRO/UNPREDEP/UNPF and UNMIH for various Member States, in accordance with General Assembly resolution 56/292 of 27 June 2002, concerning the concept of strategic deployment stocks (SDS).

Annex IX

Status of contributions to the United Nations Mission for the Referendum in Western Sahara (MINURSO) as at 30 September 2002

(United States dollars)

Member State	2002 effective assessment rates (percentage) a/		Contributions payable as at 1 January 2002	Assessments in 2002 b/	Collections in 2002	Credits c/	Contributions outstanding for the period							Total outstanding
	1 January to 30 June	1 July to 31 December					17/5/91 - 30/6/01	1/7 - 30/11/01	1/12/01 - 28/2/02	1/3 - 30/04/02	1/5 - 30/6/02	1 - 31/7/02	1/8 - 31/12/02	
Afghanistan	0.0007	0.0007	3,441	248	0	(44)	3,155	156	86	55	55	22	116	3,645
Albania	0.0006	0.0006	173	214	0	(32)	0	72	69	46	46	21	101	355
Algeria	0.0142	0.0142	6,082	5,051	8,294	(748)	0	0	0	0	0	0	2,101	2,101
Andorra	0.0040	0.0040	467	1,427	1,091	(213)	0	0	0	0	0	0	590	590
Angola	0.0002	0.0002	25	73	87	(11)	0	0	0	0	0	0	0	0
Antigua and Barbuda	0.0007	0.0012	1,109	351	0	(11)	880	136	82	55	55	40	201	1,449
Argentina	0.4636	0.4636	196,212	165,199	0	(12,356)	39,754	90,006	54,096	36,095	36,095	15,502	77,507	349,055
Armenia	0.0004	0.0004	127	143	94	(21)	0	0	12	31	31	14	67	155
Australia	1.6400	1.6400	191,381	584,405	588,355	(87,432)	0	0	0	0	0	0	0	0
Austria	0.9540	0.9540	412,247	339,951	560,803	(50,878)	0	0	0	0	0	0	140,517	140,517
Azerbaijan	0.0008	0.0008	378	285	378	(43)	0	0	0	19	62	27	134	242
Bahamas	0.0048	0.0072	561	2,191	1,420	(129)	0	0	0	0	0	0	1,203	1,203
Bahrain	0.0072	0.0108	2,418	3,289	3,230	(192)	0	0	0	0	118	361	1,806	2,285
Bangladesh	0.0010	0.0010	517	356	822	(53)	0	0	0	0	0	0	0	0
Barbados	0.0036	0.0036	1,986	1,284	1,253	(97)	0	215	421	281	281	120	602	1,920
Belarus	0.0038	0.0038	643,061	1,355	0	(202)	641,676	739	444	296	296	127	636	644,214
Belgium	1.1380	1.1380	107,295	405,518	284,503	(60,711)	0	0	0	0	0	0	167,569	167,569
Belize	0.0002	0.0002	81	71	39	(5)	0	14	23	16	16	6	33	108
Benin	0.0002	0.0002	111	73	0	(11)	35	40	25	17	17	6	33	173
Bhutan	0.0001	0.0001	90	35	97	(5)	0	0	0	0	2	4	17	23
Bolivia	0.0016	0.0016	1,333	571	0	(86)	748	312	187	125	125	54	267	1,818
Bosnia and Herzegovina	0.0008	0.0008	1,543	285	0	(43)	1,251	155	94	62	62	27	134	1,785
Botswana	0.0020	0.0020	233	712	543	(53)	0	0	0	0	0	14	335	349
Brazil	0.4186	0.4186	700,179	149,165	0	(23,846)	539,517	86,853	49,963	32,592	32,592	13,997	69,984	825,498
Brunei Darussalam	0.0146	0.0226	1,701	6,792	3,989	(353)	0	0	0	0	0	401	3,770	4,171
Bulgaria	0.0039	0.0039	456	1,390	0	(138)	0	0	318	304	304	130	652	1,708
Burkina Faso	0.0002	0.0002	91	73	0	(11)	15	40	25	17	17	6	33	153
Burundi	0.0001	0.0001	28	35	0	(5)	0	12	11	7	7	4	17	58
Cambodia	0.0002	0.0002	145	73	0	(11)	69	40	25	17	17	6	33	207
Cameroon	0.0018	0.0018	6,383	641	6,383	(97)	0	0	0	43	140	60	301	544
Canada	2.5790	2.5790	0	919,014	781,506	(137,508)	0	0	0	0	0	0	0	0
Cape Verde	0.0001	0.0001	145	35	145	(5)	0	0	0	2	7	4	17	30
Central African Republic	0.0001	0.0001	2,798	35	0	(5)	2,763	19	11	7	7	4	17	2,828
Chad	0.0001	0.0001	35	35	0	(5)	0	19	11	7	7	4	17	65
Chile	0.0374	0.0374	30,461	13,328	1,251	(2,117)	14,951	7,708	4,454	2,912	2,912	1,251	6,253	40,441
China	1.9205	1.9109	197,004	682,444	346,538	(105,317)	0	0	0	0	44,217	63,896	319,480	427,593
Colombia	0.0342	0.0342	12,032	12,184	0	(1,988)	0	5,934	4,110	2,662	2,662	1,143	5,717	22,228
Comoros	0.0001	0.0001	2,745	35	0	(5)	2,710	19	11	7	7	4	17	2,775
Congo	0.0002	0.0002	79	71	79	(11)	0	0	0	5	16	6	33	60
Costa Rica	0.0040	0.0040	468	1,427	1,092	(213)	0	0	0	0	0	0	590	590
Côte d'Ivoire	0.0018	0.0018	4,192	641	0	(97)	3,534	351	210	140	140	60	301	4,736
Croatia	0.0078	0.0078	911	2,779	911	(417)	0	0	0	190	607	261	1,304	2,362
Cuba	0.0060	0.0060	1,757	2,138	1,757	(321)	0	0	0	146	467	201	1,003	1,817
Cyprus	0.0177	0.0279	5,366	8,354	5,336	(407)	0	0	0	1,004	1,381	932	4,660	7,977
Czech Republic	0.0516	0.0516	6,225	18,389	14,514	(10,100)	0	0	0	0	0	0	0	0
Democratic People's Republic of Korea	0.0018	0.0018	897	0 641	687	(97)	0	0	113	140	140	60	0 301	754
Democratic Republic of the Congo	0.0004	0.0004	4,561	143	0	(43)	4,393	78	47	32	32	12	67	4,661
Denmark	0.7550	0.7550	88,096	269,040	205,691	(40,242)	0	0	0	0	0	0	111,205	111,205
Djibouti	0.0001	0.0001	42	35	0	(5)	7	19	11	7	7	4	17	72
Dominica	0.0002	0.0002	122	71	62	(5)	0	32	23	16	16	6	33	126
Dominican Republic	0.0046	0.0046	537	1,639	1,253	(246)	0	0	0	0	0	0	677	677
Ecuador	0.0050	0.0050	584	1,784	0	(267)	0	0	317	390	390	167	837	2,101
Egypt	0.0162	0.0162	1,892	5,772	6,798	(866)	0	0	0	0	0	0	0	0
El Salvador	0.0036	0.0036	2,521	1,282	601	(192)	608	700	420	280	280	120	602	3,010

Member State	2002 effective assessment rates (percentage) a/		Contributions payable as at 1 January 2002	Assessments in 2002 b/	Collections in 2002	Credits c/	Contributions outstanding for the period							Total outstanding
	1 January to 30 June	1 July to 31 December					17/5/91 - 30/6/01	1/7 - 30/11/01	1/12/01 - 28/2/02	1/3 - 30/04/02	1/5 - 30/6/02	1 - 31/7/02	1/8 - 31/12/02	
Equatorial Guinea	0.0001	0.0001	87	35	0	(5)	52	19	11	7	7	4	17	117
Eritrea	0.0001	0.0001	28	35	0	(5)	0	12	11	7	7	4	17	58
Estonia	0.0100	0.0100	2,614	3,563	3,002	(535)	0	0	0	0	633	335	1,672	2,640
Ethiopia	0.0004	0.0004	357	143	0	(22)	210	78	47	32	32	12	67	478
Fiji	0.0008	0.0008	351	285	475	(43)	0	0	0	0	0	0	118	118
Finland	0.5260	0.5260	61,393	187,437	220,773	(28,057)	0	0	0	0	0	0	0	0
France	8.0999	8.0593	1,027,681	2,878,195	2,752,299	(444,435)	0	0	0	0	0	0	709,142	709,142
Gabon	0.0028	0.0028	327	998	0	(149)	0	0	178	218	218	93	469	1,176
Gambia	0.0001	0.0001	11	35	0	(5)	0	0	6	7	7	4	17	41
Georgia	0.0010	0.0010	41,073	356	0	(53)	40,709	194	117	78	78	33	167	41,376
Germany	9.8450	9.8450	1,149,019	3,508,213	2,682,083	(525,072)	0	0	0	0	0	0	1,450,077	1,450,077
Ghana	0.0010	0.0010	791	356	200	(53)	227	194	117	78	78	33	167	894
Greece	0.5430	0.5430	201,481	193,495	211,470	(28,985)	0	0	0	3,324	42,278	18,156	90,783	154,541
Grenada	0.0002	0.0002	28	71	0	(5)	0	0	23	16	16	6	33	94
Guatemala	0.0054	0.0054	9,630	1,923	10,049	(289)	0	0	0	0	132	180	903	1,215
Guinea	0.0003	0.0003	35	106	0	(16)	0	0	19	24	24	9	49	125
Guinea-Bissau	0.0001	0.0001	2,745	35	0	(5)	2,710	19	11	7	7	4	17	2,775
Guyana	0.0002	0.0002	57	71	0	(11)	0	23	23	16	16	6	33	117
Haiti	0.0002	0.0002	1,708	73	0	(11)	1,632	40	25	17	17	6	33	1,770
Honduras	0.0008	0.0008	0	285	232	(53)	0	0	0	0	0	0	0	0
Hungary	0.0383	0.0484	4,239	15,362	18,308	(1,293)	0	0	0	0	0	0	0	0
Iceland	0.0330	0.0330	9,313	11,761	9,371	(1,783)	0	0	0	749	2,570	1,104	5,517	9,940
India	0.0686	0.0686	13,481	24,515	18,739	(3,667)	0	0	0	0	1,787	2,301	11,502	15,590
Indonesia	0.0402	0.0402	14,671	14,325	0	(2,149)	2	7,825	4,695	3,130	3,130	1,344	6,721	26,847
Iran (Islamic Republic of)	0.0472	0.0472	26,152	16,820	26,152	(2,706)	0	0	0	970	3,675	1,579	7,891	14,115
Iraq	0.0204	0.0204	94,792	7,269	0	(1,357)	85,914	4,944	2,577	1,588	1,588	682	3,411	100,704
Ireland	0.2970	0.2970	0	105,833	90,014	(15,819)	0	0	0	0	0	0	0	0
Israel	0.4180	0.4180	161,279	148,953	161,279	(22,286)	0	0	0	10,260	32,546	13,977	69,884	126,667
Italy	5.1040	5.1040	1,426,837	1,818,781	2,382,049	(272,235)	0	0	0	0	0	0	593,334	593,334
Jamaica	0.0008	0.0008	1,156	285	218	(43)	646	155	94	62	62	27	134	1,180
Japan	19.6890	19.6890	8,590,034	7,008,940	8,590,035	(1,049,020)	0	0	0	482,408	1,531,428	657,680	3,268,403	5,958,919
Jordan	0.0016	0.0016	187	571	672	(86)	0	0	0	0	0	0	0	0
Kazakhstan	0.0058	0.0058	53,144	2,088	0	(310)	51,027	1,129	678	452	452	194	970	54,902
Kenya	0.0016	0.0016	3,163	571	0	(86)	2,578	312	187	125	125	54	267	3,648
Kiribati	0.0001	0.0001	56	35	0	(5)	21	19	11	7	7	4	17	86
Kuwait	0.0654	0.1011	0	30,470	27,088	(1,582)	0	0	0	0	0	0	1,800	1,800
Kyrgyzstan	0.0002	0.0002	170	71	0	(11)	97	39	23	16	16	6	33	230
Lao People's Democratic Republic	0.0001	0.0001	49	0 35	0	(5)	14	19	11	7	7	4	0 17	79
Latvia	0.0030	0.0030	0	1,071	234	(107)	0	0	0	0	127	101	502	730
Lebanon	0.0024	0.0024	7,930	856	0	(129)	7,053	467	281	187	187	81	401	8,657
Lesotho	0.0001	0.0001	1,016	35	1,030	(5)	0	0	0	0	0	0	16	16
Liberia	0.0001	0.0001	5,736	35	0	(11)	5,695	19	11	7	7	4	17	5,760
Libyan Arab Jamahiriya	0.0134	0.0134	3,600	4,774	7,658	(716)	0	0	0	0	0	0	0	0
Liechtenstein	0.0080	0.0080	0	2,138	1,817	(321)	0	0	0	0	0	0	0	0
Lithuania	0.0051	0.0051	0	1,816	0	(181)	0	0	0	216	397	170	852	1,635
Luxembourg	0.0800	0.0800	7,366	28,508	13,595	(4,276)	0	0	0	0	1,953	2,675	13,375	18,003
Madagascar	0.0003	0.0003	35	106	0	(16)	0	0	19	24	24	9	49	125
Malawi	0.0002	0.0002	183	73	0	(11)	107	40	25	17	17	6	33	245
Malaysia	0.0474	0.0474	17,477	16,892	0	(2,532)	183	9,226	5,536	3,691	3,691	1,585	7,925	31,837
Maldives	0.0001	0.0001	90	35	39	(3)	16	19	11	7	7	4	17	81
Mali	0.0002	0.0002	122	73	156	(11)	0	0	0	0	0	0	28	28
Malta	0.0070	0.0110	817	3,297	1,907	(160)	0	0	0	0	0	208	1,839	2,047
Marshall Islands	0.0002	0.0002	87	71	29	(11)	0	24	23	16	16	6	33	118
Mauritania	0.0001	0.0001	35	35	65	(5)	0	0	0	0	0	0	0	0
Mauritius	0.0022	0.0022	809	784	673	(118)	0	0	18	171	171	74	388	802
Mexico	0.2190	0.2190	20,950	78,041	0	(11,682)	0	0	0	9,278	17,052	17,052	7,323	36,614	67,319
Micronesia (Federated States of)	0.0012	0.0002	23	0 71	0	(11)	0	0	12	16	16	6	0 33	83
Monaco	0.0040	0.0040	467	1,427	1,681	(213)	0	0	0	0	0	0	0	0
Mongolia	0.0002	0.0002	23	71	0	(11)	0	0	12	16	16	6	33	83
Morocco	0.0080	0.0080	5,419	3,208	676	(480)	1,459	1,752	1,052	701	701	301	1,505	7,471
Mozambique	0.0001	0.0001	74	35	0	(5)	39	19	11	7	7	4	17	104
Myanmar	0.0010	0.0010	531	356	43	(53)	122	195	118	79	79	33	167	793
Namibia	0.0014	0.0014	164	499	273	(38)	0	0	0	0	71	47	234	352

Member State	2002 effective assessment rates (percentage) a/		Contributions payable as at 1 January 2002	Assessments in 2002 b/	Collections in 2002	Credits c/	Contributions outstanding for the period							Total outstanding
	1 January to 30 June	1 July to 31 December					17/5/91 - 30/6/01	1/7 - 30/11/01	1/12/01 - 28/2/02	1/3 - 30/04/02	1/5 - 30/6/02	1 - 31/7/02	1/8 - 31/12/02	
Nauru	0.0002	0.0002	67	71	133	(5)	0	0	0	0	0	0	0	0
Nepal	0.0004	0.0004	349	143	411	(22)	0	0	0	0	0	0	59	59
Netherlands	1.7510	1.7510	269,280	623,959	477,049	(93,417)	0	0	0	0	0	50,029	292,744	342,773
New Zealand	0.2430	0.2430	26,341	86,592	101,998	(12,933)	0	0	0	0	0	0	2	2
Nicaragua	0.0002	0.0002	102	71	102	(11)	0	0	0	5	16	6	33	60
Niger	0.0001	0.0001	2,880	35	0	(5)	2,845	19	11	7	7	4	17	2,910
Nigeria	0.0112	0.0112	745	3,991	1,626	(663)	0	0	0	0	0	374	1,873	2,247
Norway	0.6520	0.6520	76,023	232,335	273,591	(34,737)	0	0	0	0	0	0	30	30
Oman	0.0186	0.0186	3,986	6,626	5,690	(663)	0	0	0	0	529	622	3,110	4,261
Pakistan	0.0122	0.0122	1,424	4,346	2,373	(652)	0	0	0	0	297	408	2,040	2,745
Palau	0.0003	0.0003	0	106	101	(5)	0	0	0	0	0	0	0	0
Panama	0.0036	0.0036	1,031	1,282	0	(192)	0	419	420	280	280	120	602	2,121
Papua New Guinea	0.0012	0.0012	513	427	0	(33)	107	233	140	93	93	40	201	907
Paraguay	0.0032	0.0032	2,999	1,140	0	(170)	1,832	623	374	249	249	107	535	3,969
Peru	0.0238	0.0238	51,631	8,481	0	(1,272)	42,947	4,633	2,779	1,853	1,853	796	3,979	58,840
Philippines	0.0303	0.0303	13,613	10,797	0	(1,079)	3,097	5,898	3,539	2,359	2,359	1,013	5,066	23,331
Poland	0.0957	0.0957	47,194	34,102	0	(3,772)	11,234	20,614	11,574	7,451	7,451	3,200	16,000	77,524
Portugal	0.4660	0.4660	255,083	166,057	287,337	(24,850)	0	0	0	0	15,462	15,582	77,909	108,953
Qatar	0.0150	0.0232	11,551	6,999	2,338	(363)	4,173	2,923	1,754	1,169	1,169	776	3,886	15,849
Republic of Korea	0.9703	0.9703	99,768	345,770	0	(18,470)	0	0	81,298	75,550	75,550	32,445	162,225	427,068
Republic of Moldova	0.0004	0.0004	79	143	31	(21)	0	0	27	31	31	14	67	170
Romania	0.0177	0.0177	2,650	6,306	4,823	(631)	0	0	0	0	0	543	2,959	3,502
Russian Federation	1.4917	1.4842	0	530,054	448,042	(82,012)	0	0	0	0	0	0	0	0
Rwanda	0.0001	0.0001	74	35	0	(5)	39	19	11	7	7	4	17	104
Saint Kitts and Nevis	0.0002	0.0002	60	71	0	(5)	0	32	23	16	16	6	33	126
Saint Lucia	0.0004	0.0004	183	143	0	(11)	47	78	47	31	31	14	67	315
Saint Vincent and the Grenadines	0.0002	0.0012	60	0 71	76	(5)	0	0	0	0	11	6	0 33	50
Samoa	0.0001	0.0001	493	35	25	(5)	433	19	11	7	7	4	17	498
San Marino	0.0020	0.0020	1,852	713	2,302	(108)	0	0	0	0	0	0	155	155
Sao Tome and Principe	0.0001	0.0001	2,745	35	0	(5)	2,710	19	11	7	7	4	17	2,775
Saudi Arabia	0.1677	0.1677	47,816	59,762	26,253	(5,954)	0	0	13,609	13,058	13,058	5,608	26,038	73,371
Senegal	0.0010	0.0010	773	356	0	(28)	434	194	117	78	78	33	167	1,101
Seychelles	0.0008	0.0008	93	285	367	(11)	0	0	0	0	0	0	0	0
Sierra Leone	0.0001	0.0001	97	35	97	(5)	0	0	0	2	7	4	17	30
Singapore	0.1749	0.2706	20,410	81,526	52,473	(4,222)	0	0	0	0	0	0	45,241	45,241
Slovakia	0.0129	0.0129	1,506	4,596	3,514	(459)	0	0	0	0	0	0	2,129	2,129
Slovenia	0.0810	0.0810	29,599	28,864	29,572	(866)	0	0	0	5,468	6,307	2,706	13,542	28,025
Solomon Islands	0.0001	0.0001	105	35	0	(5)	70	19	11	7	7	4	17	135
Somalia	0.0001	0.0001	2,745	35	0	(5)	2,710	19	11	7	7	4	17	2,775
South Africa	0.0822	0.0822	0	29,292	24,910	(4,382)	0	0	0	0	0	0	0	0
Spain	2.5390	2.5390	1,099,249	904,759	1,494,623	(135,423)	0	0	0	0	0	0	373,962	373,962
Sri Lanka	0.0032	0.0032	1,803	1,140	2,177	(170)	0	0	0	0	0	61	535	596
Sudan	0.0006	0.0006	71	216	0	(33)	0	0	38	48	48	20	100	254
Suriname	0.0004	0.0004	358	143	0	(11)	222	78	47	31	31	14	67	490
Swaziland	0.0004	0.0004	309	143	0	(21)	163	78	47	31	31	14	67	431
Sweden	1.0350	1.0350	120,800	368,816	434,411	(55,205)	0	0	0	0	0	0	0	0
Syrian Arab Republic	0.0162	0.0162	0	5,772	4,906	(866)	0	0	0	0	0	0	0	0
Tajikistan	0.0002	0.0002	7,587	71	0	(11)	7,514	39	23	16	16	6	33	7,647
Thailand	0.0508	0.0508	5,309	18,102	13,219	(2,939)	0	0	0	0	0	0	7,253	7,253
The former Yugoslav Republic of Macedonia	0.0002	0.0012	2,384	0 427	0	(64)	1,947	233	140	93	93	40	0 201	2,747
Togo	0.0001	0.0001	75	35	0	(5)	21	19	11	7	7	4	17	86
Tonga	0.0002	0.0002	55	71	0	(5)	0	27	23	16	16	6	33	121
Trinidad and Tobago	0.0032	0.0032	1,403	1,140	0	(170)	236	623	374	249	249	107	535	2,373
Tunisia	0.0062	0.0062	11,603	2,210	0	(331)	9,340	1,207	725	483	483	207	1,037	13,482
Turkey	0.1776	0.1776	16,967	63,287	0	(4,735)	0	0	12,232	13,828	13,828	5,938	29,693	75,519
Turkmenistan	0.0006	0.0006	11,503	214	0	(32)	11,285	117	69	46	46	21	101	11,685
Tuvalu	0.0001	0.0001	11	35	0	(5)	0	0	6	7	7	4	17	41
Uganda	0.0005	0.0005	457	180	0	(28)	272	98	59	40	40	16	84	609
Ukraine	0.0106	0.0106	2,729,876	3,778	500,025	(567)	2,225,982	2,064	1,238	825	825	355	1,773	2,233,082
United Arab Emirates	0.0901	0.1394	46,757	41,999	9,198	(2,181)	7,317	17,538	10,523	7,016	7,016	4,661	23,306	77,377
United Kingdom of Great Britain and Northern Ireland	6.9351	6.9003	812,209	0 2,464,312	2,895,986	(380,535)	0	0	0	0	0	0	0 0	0
United Republic of Tanzania	0.0004	0.0004	516	143	0	(22)	369	78	47	32	32	12	67	637

Member State	2002 effective assessment rates (percentage) a/		Contributions payable as at 1 January 2002	Assessments in 2002 b/	Collections in 2002	Credits c/	Contributions outstanding for the period							Total outstanding
	1 January to 30 June	1 July to 31 December					17/5/91 - 30/6/01	1/7 - 30/11/01	1/12/01 - 28/2/02	1/3 - 30/04/02	1/5 - 30/6/02	1 - 31/7/02	1/8 - 31/12/02	
United States of America	27.3477	27.2105	44,491,476	10,508,253	7,361,871	(1,634,513)	26,220,003	5,811,815	3,463,274	2,300,911	2,300,911	984,406	4,922,025	46,003,345
Uruguay	0.0162	0.0162	15,606	5,773	0	(801)	10,040	2,920	1,845	1,261	1,261	542	2,709	20,578
Uzbekistan	0.0022	0.0022	2,931	784	3,597	(118)	0	0	0	0	0	0	0	0
Vanuatu	0.0001	0.0001	658	35	0	(5)	623	19	11	7	7	4	17	688
Venezuela	0.0420	0.0420	27,590	14,966	0	(2,245)	12,265	8,175	4,905	3,270	3,270	1,404	7,022	40,311
Viet Nam	0.0026	0.0026	1,232	927	0	(160)	168	584	320	203	203	87	434	1,999
Yemen	0.0007	0.0007	431	248	137	(38)	37	137	82	55	55	22	116	504
Yugoslavia d/	0.0040	0.0040	2,535	1,427	0	(213)	1,076	778	468	312	312	134	669	3,749
Zambia	0.0002	0.0002	25	73	17	(11)	0	0	0	14	17	6	33	70
Zimbabwe	0.0016	0.0016	187	571	0	(44)	0	0	143	125	125	54	267	714
TOTAL	100.0000	100.0000	66,026,323	36,425,043	34,631,567	e/ (5,475,201)	30,038,137	6,102,839	3,753,307	3,040,498	4,222,933	1,922,191	13,264,693	62,344,598

a/ Effective rates used for United Nations peacekeeping operations in 2002, in accordance with General Assembly resolutions 55/235 and 55/236 (see document A/C.5/55/38).

b/ Assessments for the periods from 1 March to 30 April 2002, from 1 May to 30 June 2002, from 1 to 31 July 2002 and from 1 August to 31 December 2002.

c/ Credits to Member States from the unencumbered balance of appropriations and other income for MINURSO, for the period ended on 30 June 2001, in accordance with General Assembly resolution 56/298 of 27 June 2002.

d/ Includes outstanding contributions for the year of admission, 2000.

e/ Includes amounts that had been held in suspense account in favour of various Member States in the year 2001 towards the assessments issued in 2002.

Annex X

Status of contributions to the United Nations Observer Mission in El Salvador (ONUSAL) (including the United Nations Observer Group in Central America (ONUCA)) as at 30 September 2002

(United States dollars)

Member State	Contributions payable/ (credits) a/ as at 1 January 2002	Collections in 2002	Contributions outstanding for ONUCA up to 30/4/92	Contributions outstanding for ONUSAL 1/7/91 - 31/5/95 (additional)	Credits available	Credits utilized in 2002	Total contributions outstanding/ (credits)
Afghanistan	1,845	0	773	1,072	0	0	1,845
Albania	(276)	0	0	0	(276)	0	(276)
Algeria	0	0	0	0	0	0	0
Andorra	(1,355)	0	0	0	(1,355)	0	(1,355)
Angola	0	0	0	0	0	0	0
Antigua and Barbuda	(137)	0	0	0	(137)	0	(137)
Argentina	0	0	0	0	0	0	0
Armenia	0	0	0	0	0	0	0
Australia	0	0	0	0	0	0	0
Austria	0	0	0	0	0	0	0
Azerbaijan	0	0	0	0	0	0	0
Bahamas	(106)	0	0	0	(106)	0	(106)
Bahrain	(60)	0	0	0	(60)	0	(60)
Bangladesh	0	0	0	0	0	0	0
Barbados	(271)	0	0	0	(271)	0	(271)
Belarus	523,010	0	97,145	425,865	0	0	523,010
Belgium	0	0	0	0	0	0	0
Belize	(137)	0	0	0	(137)	0	(137)
Benin	0	0	0	0	0	0	0
Bhutan	0	0	0	0	0	0	0
Bolivia	0	0	0	0	0	0	0
Bosnia and Herzegovina	611	0	0	611	0	0	611
Botswana	0	0	0	0	0	0	0
Brazil	(43,650)	0	0	0	(43,650)	0	(43,650)
Brunei Darussalam	(14)	0	0	0	(14)	14	0
Bulgaria	0	0	0	0	0	0	0
Burkina Faso	0	0	0	0	0	0	0
Burundi	0	0	0	0	0	0	0
Cambodia	(5)	0	0	0	(5)	0	(5)
Cameroon	6	0	0	6	0	0	6
Canada	0	0	0	0	0	0	0
Cape Verde	0	0	0	0	0	0	0
Central African Republic	1,942	0	870	1,072	0	0	1,942
Chad	0	0	0	0	0	0	0
Chile	(33)	0	0	0	(33)	0	(33)
China	0	0	0	0	0	0	0
Colombia	0	0	0	0	0	0	0
Comoros	1,845	0	773	1,072	0	0	1,845
Congo	(7)	0	0	0	(7)	7	0
Costa Rica	0	0	0	0	0	0	0
Côte d'Ivoire	(562)	0	0	0	(562)	0	(562)
Croatia	0	0	0	0	0	0	0
Cuba	0	0	0	0	0	0	0
Cyprus	0	0	0	0	0	0	0
Czech Republic	0	0	0	0	0	0	0
Democratic People's Republic of Korea	0	0	0	0	0	0	0
Democratic Republic of the Congo	603	0	0	603	0	0	603
Denmark	0	0	0	0	0	0	0
Djibouti	0	0	0	0	0	0	0
Dominica	0	0	0	0	0	0	0
Dominican Republic	0	0	0	0	0	0	0
Ecuador	0	0	0	0	0	0	0
Egypt	0	0	0	0	0	0	0
El Salvador	0	0	0	0	0	0	0
Equatorial Guinea	0	0	0	0	0	0	0
Eritrea	0	0	0	0	0	0	0

Member State	Contributions payable/ (credits) a/ as at 1 January 2002	Collections in 2002	Contributions outstanding for ONUCA up to 30/4/92	Contributions outstanding for ONUSAL 1/7/91 - 31/5/95 (additional)	Credits available	Credits utilized in 2002	Total contributions outstanding/ (credits)
Estonia	0	0	0	0	0	0	0
Ethiopia	5	0	0	5	0	0	5
Fiji	0	0	0	0	0	0	0
Finland	0	0	0	0	0	0	0
France	0	0	0	0	0	0	0
Gabon	0	0	0	0	0	0	0
Gambia	0	0	0	0	0	0	0
Georgia	25,210	0	0	25,210	0	0	25,210
Germany	0	0	0	0	0	0	0
Ghana	(276)	0	0	0	(276)	0	(276)
Greece	(1,301)	0	0	0	(1,301)	1,301	0
Grenada	0	0	0	0	0	0	0
Guatemala	0	0	0	0	0	0	0
Guinea	0	0	0	0	0	0	0
Guinea-Bissau	1,845	0	773	1,072	0	0	1,845
Guyana	0	0	0	0	0	0	0
Haiti	0	0	0	0	0	0	0
Honduras	(276)	0	0	0	(276)	0	(276)
Hungary	0	0	0	0	0	0	0
Iceland	(25)	0	0	0	(25)	0	(25)
India	0	0	0	0	0	0	0
Indonesia	0	0	0	0	0	0	0
Iran (Islamic Republic of)	0	0	0	0	0	0	0
Iraq	46,078	0	18,408	27,670	0	0	46,078
Ireland	0	0	0	0	0	0	0
Israel	0	0	0	0	0	0	0
Italy	0	0	0	0	0	0	0
Jamaica	(192)	0	0	0	(192)	0	(192)
Japan	0	0	0	0	0	0	0
Jordan	(276)	0	0	0	(276)	0	(276)
Kazakhstan	0	0	0	0	0	0	0
Kenya	(276)	0	0	0	(276)	0	(276)
Kiribati b/	-	0	0	0	0	0	0
Kuwait	0	0	0	0	0	0	0
Kyrgyzstan	0	0	0	0	0	0	0
Lao People's Democratic Republic	0	0	0	0	0	0	0
Latvia	0	0	0	0	0	0	0
Lebanon	833	0	0	833	0	0	833
Lesotho	(137)	0	0	0	(137)	0	(137)
Liberia	3,689	0	1,548	2,141	0	0	3,689
Libyan Arab Jamahiriya	0	0	0	0	0	0	0
Liechtenstein	(9)	0	0	0	(9)	0	(9)
Lithuania	0	0	0	0	0	0	0
Luxembourg	(8,108)	0	0	0	(8,108)	0	(8,108)
Madagascar	0	0	0	0	0	0	0
Malawi	0	0	0	0	0	0	0
Malaysia	0	0	0	0	0	0	0
Maldives	0	0	0	0	0	0	0
Mali	0	0	0	0	0	0	0
Malta	0	0	0	0	0	0	0
Marshall Islands	0	0	0	0	0	0	0
Mauritania	0	0	0	0	0	0	0
Mauritius	0	0	0	0	0	0	0
Mexico	0	0	0	0	0	0	0
Micronesia (Federated States of)	0	0	0	0	0	0	0
Monaco	0	0	0	0	0	0	0
Mongolia	0	0	0	0	0	0	0
Morocco	0	0	0	0	0	0	0
Mozambique	(137)	0	0	0	(137)	0	(137)
Myanmar	(137)	0	0	0	(137)	0	(137)
Namibia	(2)	0	0	0	(2)	0	(2)
Nauru b/	0	0	0	0	0	0	0
Nepal	0	0	0	0	0	0	0
Netherlands	0	0	0	0	0	0	0

Member State	Contributions payable/ (credits) a/ as at 1 January 2002	Collections in 2002	Contributions outstanding for ONUCA up to 30/4/92	Contributions outstanding for ONUSAL 1/7/91 - 31/5/95 (additional)	Credits available	Credits utilized in 2002	Total contributions outstanding/ (credits)
New Zealand	0	0	0	0	0	0	0
Nicaragua	0	0	0	0	0	0	0
Niger	1,845	0	773	1,072	0	0	1,845
Nigeria	(691)	0	0	0	(691)	0	(691)
Norway	0	0	0	0	0	0	0
Oman	(666)	0	0	0	(666)	666	0
Pakistan	0	0	0	0	0	0	0
Palau	0	0	0	0	0	0	0
Panama	0	0	0	0	0	0	0
Papua New Guinea	(137)	0	0	0	(137)	0	(137)
Paraguay	0	0	0	0	0	0	0
Peru	10,722	0	0	10,722	0	0	10,722
Philippines	0	0	0	0	0	0	0
Poland	0	0	0	0	0	0	0
Portugal	(87)	0	0	0	(87)	0	(87)
Qatar	0	0	0	0	0	0	0
Republic of Korea	0	0	0	0	0	0	0
Republic of Moldova	0	0	0	0	0	0	0
Romania	0	0	0	0	0	0	0
Russian Federation	0	0	0	0	0	0	0
Rwanda	0	0	0	0	0	0	0
Saint Kitts and Nevis	(137)	0	0	0	(137)	0	(137)
Saint Lucia	0	0	0	0	0	0	0
Saint Vincent and the Grenadines	0	0	0	0	0	0	0
Samoa	17	0	0	17	0	0	17
San Marino	(1,361)	0	0	0	(1,361)	0	(1,361)
Sao Tome and Principe	1,845	0	773	1,072	0	0	1,845
Saudi Arabia	0	0	0	0	0	0	0
Senegal	0	0	0	0	0	0	0
Seychelles	0	0	0	0	0	0	0
Sierra Leone	0	0	0	0	0	0	0
Singapore	0	0	0	0	0	0	0
Slovakia	0	0	0	0	0	0	0
Slovenia	0	0	0	0	0	0	0
Solomon Islands	(137)	0	0	0	(137)	0	(137)
Somalia	1,845	0	773	1,072	0	0	1,845
South Africa	0	0	0	0	0	0	0
Spain	0	0	0	0	0	0	0
Sri Lanka	(276)	0	0	0	(276)	0	(276)
Sudan	0	0	0	0	0	0	0
Suriname	(137)	0	0	0	(137)	0	(137)
Swaziland	(28)	0	0	0	(28)	0	(28)
Sweden	0	0	0	0	0	0	0
Syrian Arab Republic	0	0	0	0	0	0	0
Tajikistan	7,487	0	0	7,487	0	0	7,487
Thailand	0	0	0	0	0	0	0
The former Yugoslav Republic of Macedonia	583	0	0	583	0	0	583
Togo	0	0	0	0	0	0	0
Tonga b/	0	0	0	0	0	0	0
Trinidad and Tobago	0	0	0	0	0	0	0
Tunisia	(826)	0	0	0	(826)	0	(826)
Turkey	0	0	0	0	0	0	0
Turkmenistan	0	0	0	0	0	0	0
Tuvalu b/	0	0	0	0	0	0	0
Uganda	0	0	0	0	0	0	0
Ukraine	2,017,665	0	372,276	1,645,389	0	0	2,017,665
United Arab Emirates	(89)	0	0	0	(89)	0	(89)
United Kingdom of Great Britain and Northern Ireland	0	0	0	0	0	0	0
United Republic of Tanzania	0	0	0	0	0	0	0
United States of America	(828,704)	0	0	0	(828,704)	0	(828,704)
Uruguay	0	0	0	0	0	0	0
Uzbekistan	0	0	0	0	0	0	0
Vanuatu	413	0	0	413	0	0	413

Member State	Contributions payable/ (credits) a/ as at 1 January 2002	Collections in 2002	Contributions outstanding for ONUCA up to 30/4/92	Contributions outstanding for ONUSAL 1/7/91 - 31/5/95 (additional)	Credits available	Credits utilized in 2002	Total contributions outstanding/ (credits)
Venezuela	0	0	0	0	0	0	0
Viet Nam	0	0	0	0	0	0	0
Yemen	0	0	0	0	0	0	0
Yugoslavia b/	0	0	0	0	0	0	0
Zambia	0	0	0	0	0	0	0
Zimbabwe	0	0	0	0	0	0	0
TOTAL	1,758,903	0	494,885	2,155,059	(891,041)	1,988	1,760,891

a/ Remainder of the unutilized credits resulting from the distribution of the remaining unencumbered balance of the Observer Group, in accordance with General Assembly resolution 47/234 of 14 September 1993 and the note by the Secretariat of 14 January 1994 (A/48/840), and the unencumbered balance of appropriations for ONUSAL for the period up to 31 December 1994, in accordance with General Assembly resolution 50/246 of 17 September 1996.

b/ Kiribati, Nauru, Tonga, Tuvalu and Yugoslavia became Members of the United Nations subsequent to the issuance of the final assessment for ONUCA/ONUSAL.

Annex XI

Status of contributions to the United Nations Transitional Authority in Cambodia (UNTAC) (including the United Nations Advance Mission in Cambodia (UNAMIC)) as at 30 September 2002

(United States dollars)

Member State	Contributions payable/ (credits) as at 1 January 2002	Collections in 2002	Contributions outstanding for		Credits available	Credits utilized in 2002	Total contributions outstanding/ (credits)
			UNAMIC	UNTAC			
Afghanistan	15,619	0	331	15,288	0	0	15,619
Albania	(112)	0	0	0	(112)	0	(112)
Algeria	0	0	0	0	0	0	0
Andorra	(35)	0	0	0	(35)	0	(35)
Angola	0	0	0	0	0	0	0
Antigua and Barbuda	(77)	0	0	0	(77)	0	(77)
Argentina	0	0	0	0	0	0	0
Armenia	0	0	0	0	0	0	0
Australia	0	0	0	0	0	0	0
Austria	0	0	0	0	0	0	0
Azerbaijan	0	0	0	0	0	0	0
Bahamas	0	0	0	0	0	0	0
Bahrain	223	0	0	223	0	0	223
Bangladesh	0	0	0	0	0	0	0
Barbados	165	0	0	165	0	0	165
Belarus	5,902,594	0	97,193	5,805,401	0	0	5,902,594
Belgium	0	0	0	0	0	0	0
Belize	0	0	0	0	0	0	0
Benin	(77)	0	0	0	(77)	0	(77)
Bhutan	0	0	0	0	0	0	0
Bolivia	18,369	0	0	18,369	0	0	18,369
Bosnia and Herzegovina	11,980	0	0	11,980	0	0	11,980
Botswana	0	0	0	0	0	0	0
Brazil	0	0	0	0	0	0	0
Brunei Darussalam	308	0	0	308	0	0	308
Bulgaria	0	0	0	0	0	0	0
Burkina Faso	0	0	0	0	0	0	0
Burundi	0	0	0	0	0	0	0
Cambodia	0	0	0	0	0	0	0
Cameroon	355	0	0	355	0	0	355
Canada	0	0	0	0	0	0	0
Cape Verde	15,417	1,395	0	14,022	0	0	14,022
Central African Republic	15,575	0	331	15,244	0	0	15,575
Chad	0	0	0	0	0	0	0
Chile	0	0	0	0	0	0	0
China	0	0	0	0	0	0	0
Colombia	0	0	0	0	0	0	0
Comoros	15,556	0	331	15,225	0	0	15,556
Congo	0	0	0	0	0	0	0
Costa Rica	29,957	0	0	29,957	0	0	29,957
Côte d'Ivoire	207	0	0	207	0	0	207
Croatia	0	0	0	0	0	0	0
Cuba	0	0	0	0	0	0	0
Cyprus	0	0	0	0	0	0	0
Czech Republic	0	0	0	0	0	0	0
Democratic People's Republic of Korea	0	0	0	0	0	0	0
Democratic Republic of the Congo	30,747	0	0	30,747	0	0	30,747
Denmark	0	0	0	0	0	0	0
Djibouti	1,222	0	0	1,222	0	0	1,222
Dominica	0	0	0	0	0	0	0
Dominican Republic	52,233	233	328	51,672	0	0	52,000
Ecuador	0	0	0	0	0	0	0
Egypt	0	0	0	0	0	0	0
El Salvador	25,000	5,000	0	20,000	0	0	20,000
Equatorial Guinea	0	0	0	0	0	0	0
Eritrea	0	0	0	0	0	0	0
Estonia	0	0	0	0	0	0	0
Ethiopia	0	0	0	0	0	0	0
Fiji	(69)	0	0	0	(69)	0	(69)

Member State	Contributions payable/ (credits) as at 1 January 2002	Collections in 2002	Contributions outstanding for		Credits available	Credits utilized in 2002	Total contributions outstanding/ (credits)
			UNAMIC	UNTAC			
Finland	0	0	0	0	0	0	0
France	0	0	0	0	0	0	0
Gabon	0	0	0	0	0	0	0
Gambia	0	0	0	0	0	0	0
Georgia	425,726	0	4,629	421,097	0	0	425,726
Germany	0	0	0	0	0	0	0
Ghana	0	0	0	0	0	0	0
Greece	0	0	0	0	0	0	0
Grenada	0	0	0	0	0	0	0
Guatemala	48,294	0	0	48,294	0	0	48,294
Guinea	0	0	0	0	0	0	0
Guinea-Bissau	15,556	0	331	15,225	0	0	15,556
Guyana	0	0	0	0	0	0	0
Haiti	1,801	0	0	1,801	0	0	1,801
Honduras	0	0	0	0	0	0	0
Hungary	0	0	0	0	0	0	0
Iceland	0	0	0	0	0	0	0
India	0	0	0	0	0	0	0
Indonesia	0	0	0	0	0	0	0
Iran (Islamic Republic of)	0	0	0	0	0	0	0
Iraq	407,310	0	8,488	398,822	0	0	407,310
Ireland	0	0	0	0	0	0	0
Israel	0	0	0	0	0	0	0
Italy	0	0	0	0	0	0	0
Jamaica	0	0	0	0	0	0	0
Japan	0	0	0	0	0	0	0
Jordan	101	0	0	101	0	0	101
Kazakhstan	276,338	0	0	276,338	0	0	276,338
Kenya	0	0	0	0	0	0	0
Kiribati a/	0	0	0	0	-	0	0
Kuwait	0	0	0	0	0	0	0
Kyrgyzstan	0	0	0	0	0	0	0
Lao People's Democratic Republic	0	0	0	0	0	0	0
Latvia	0	0	0	0	0	0	0
Lebanon	618	0	0	618	0	0	618
Lesotho	(77)	0	0	0	(77)	0	(77)
Liberia	31,156	0	664	30,492	0	0	31,156
Libyan Arab Jamahiriya	0	0	0	0	0	0	0
Liechtenstein	0	0	0	0	0	0	0
Lithuania	0	0	0	0	0	0	0
Luxembourg	0	0	0	0	0	0	0
Madagascar	0	0	0	0	0	0	0
Malawi	0	0	0	0	0	0	0
Malaysia	0	0	0	0	0	0	0
Maldives	0	0	0	0	0	0	0
Mali	0	0	0	0	0	0	0
Malta	0	0	0	0	0	0	0
Marshall Islands	(197)	0	0	0	(197)	0	(197)
Mauritania	0	0	0	0	0	0	0
Mauritius	0	0	0	0	0	0	0
Mexico	0	0	0	0	0	0	0
Micronesia (Federated States of)	0	0	0	0	0	0	0
Monaco	0	0	0	0	0	0	0
Mongolia	0	0	0	0	0	0	0
Morocco	0	0	0	0	0	0	0
Mozambique	(77)	0	0	0	(77)	0	(77)
Myanmar	0	0	0	0	0	0	0
Namibia	0	0	0	0	0	0	0
Nauru a/	0	0	0	0	-	0	0
Nepal	0	0	0	0	0	0	0
Netherlands	0	0	0	0	0	0	0
New Zealand	0	0	0	0	0	0	0
Nicaragua	0	0	0	0	0	0	0
Niger	15,575	0	331	15,244	0	0	15,575
Nigeria	0	0	0	0	0	0	0
Norway	0	0	0	0	0	0	0
Oman	0	0	0	0	0	0	0
Pakistan	0	0	0	0	0	0	0
Palau	(65)	0	0	0	(65)	0	(65)

Member State	Contributions payable/ (credits) as at 1 January 2002	Collections in 2002	Contributions outstanding for		Credits available	Credits utilized in 2002	Total contributions outstanding/ (credits)
			UNAMIC	UNTAC			
Panama	0	0	0	0	0	0	0
Papua New Guinea	0	0	0	0	0	0	0
Paraguay	0	0	0	0	0	0	0
Peru	190,037	0	3,981	186,056	0	0	190,037
Philippines	0	0	0	0	0	0	0
Poland	0	0	0	0	0	0	0
Portugal	0	0	0	0	0	0	0
Qatar	385	0	0	385	0	0	385
Republic of Korea	0	0	0	0	0	0	0
Republic of Moldova	397,258	0	5,952	391,306	0	0	397,258
Romania	0	0	0	0	0	0	0
Russian Federation	0	0	0	0	0	0	0
Rwanda	0	0	0	0	0	0	0
Saint Kitts and Nevis	(96)	0	0	0	(96)	0	(96)
Saint Lucia	(96)	0	0	0	(96)	0	(96)
Saint Vincent and the Grenadines	0	0	0	0	0	0	0
Samoa	909	0	0	909	0	0	909
San Marino	(565)	0	0	0	(565)	0	(565)
Sao Tome and Principe	4,113	0	0	4,113	0	0	4,113
Saudi Arabia	0	0	0	0	0	0	0
Senegal	0	0	0	0	0	0	0
Seychelles	0	0	0	0	0	0	0
Sierra Leone	15,556	15,556	0	0	0	0	0
Singapore	0	0	0	0	0	0	0
Slovakia	0	0	0	0	0	0	0
Slovenia	0	0	0	0	0	0	0
Solomon Islands	(96)	0	0	0	(96)	0	(96)
Somalia	15,556	0	331	15,225	0	0	15,556
South Africa	0	0	0	0	0	0	0
Spain	0	0	0	0	0	0	0
Sri Lanka	0	0	0	0	0	0	0
Sudan	0	0	0	0	0	0	0
Suriname	(33)	0	0	0	(33)	0	(33)
Swaziland	(90)	0	0	0	(90)	0	(90)
Sweden	0	0	0	0	0	0	0
Syrian Arab Republic	0	0	0	0	0	0	0
Tajikistan	132,266	0	1,984	130,282	0	0	132,266
Thailand	0	0	0	0	0	0	0
The former Yugoslav Republic of Macedonia	0	0	0	0	0	0	0
Togo	0	0	0	0	0	0	0
Tonga a/	0	0	0	0	-	0	0
Trinidad and Tobago	0	0	0	0	0	0	0
Tunisia	474	0	0	474	0	0	474
Turkey	1	0	0	1	0	0	1
Turkmenistan	0	0	0	0	0	0	0
Tuvalu a/	0	0	0	0		0	0
Uganda	0	0	0	0	0	0	0
Ukraine	22,800,088	0	396,058	22,404,030	0	0	22,800,088
United Arab Emirates	0	0	0	0	0	0	0
United Kingdom of Great Britain and Northern Ireland	0	0	0	0	0	0	0
United Republic of Tanzania	0	0	0	0	0	0	0
United States of America	11,465,637	0	0	11,465,637	0	0	11,465,637
Uruguay	0	0	0	0	0	0	0
Uzbekistan	0	0	0	0	0	0	0
Vanuatu	3,480	0	0	3,480	0	0	3,480
Venezuela	0	0	0	0	0	0	0
Viet Nam	0	0	0	0	0	0	0
Yemen	0	0	0	0	0	0	0
Yugoslavia a/	0	0	0	0	0	0	0
Zambia	0	0	0	0	0	0	0
Zimbabwe	0	0	0	0	0	0	0
TOTAL	42,382,000	22,184	521,263	41,840,315	(1,762)	0	42,359,816

a/ Kiribati, Nauru, Tonga, Tuvalu and Yugoslavia became Members of the United Nations subsequent to the issuance of the final assessment for UNTAC/UNAMIC.

Annex XII

Status of contributions to the United Nations Protection Force (UNPROFOR) as at 30 September 2002 a/

(United States dollars)

Member State	Contributions payable/ (credits) as at 1 January 2002	Collections in 2002	Credits b/	Contributions outstanding	Credits available	Credits utilized in 2002	Total contributions outstanding/ (credits)
Afghanistan	47,802	0	(393)	47,409	0	0	47,409
Albania	0	0	(786)	0	(786)	0	(786)
Algeria	0	0	(12,570)	0	(12,570)	0	(12,570)
Andorra	(11)	0	(3,928)	0	(3,939)	0	(3,939)
Angola	(1)	0	(393)	0	(394)	0	(394)
Antigua and Barbuda	1,705	0	(393)	1,312	0	0	1,312
Argentina	0	0	(37,711)	0	(37,711)	0	(37,711)
Armenia	271,215	125,372	(3,928)	141,915	0	0	141,915
Australia	0	0	(581,379)	0	(581,379)	581,379	0
Austria	0	0	(341,756)	0	(341,756)	0	(341,756)
Azerbaijan	501,572	501,572	(8,642)	0	(8,642)	0	(8,642)
Bahamas	(12)	0	(1,571)	0	(1,583)	0	(1,583)
Bahrain	49,973	0	(1,571)	48,402	0	0	48,402
Bangladesh	0	0	(393)	0	(393)	0	(393)
Barbados	7,226	0	(786)	6,440	0	0	6,440
Belarus	19,636,620	0	(54,995)	19,581,625	0	0	19,581,625
Belgium	0	0	(396,752)	0	(396,752)	0	(396,752)
Belize	0	0	(393)	0	(393)	0	(393)
Benin	0	0	(393)	0	(393)	0	(393)
Bhutan	0	0	(393)	0	(393)	0	(393)
Bolivia	40,000	0	(786)	39,214	0	0	39,214
Bosnia and Herzegovina	0	0	(786)	0	(786)	0	(786)
Botswana	0	0	(393)	0	(393)	0	(393)
Brazil	1,744,377	0	(127,275)	1,617,102	0	0	1,617,102
Brunei Darussalam	(12)	0	(1,571)	0	(1,583)	12	(1,571)
Bulgaria	0	0	(6,285)	0	(6,285)	0	(6,285)
Burkina Faso	33,210	0	(393)	32,817	0	0	32,817
Burundi	21,177	0	(393)	20,784	0	0	20,784
Cambodia	0	0	(786)	0	(786)	0	(786)
Cameroon	25,873	17,486	(786)	7,601	0	0	7,601
Canada	0	0	(1,221,681)	0	(1,221,681)	1,221,681	0
Cape Verde	47,802	1,395	(393)	46,014	0	0	46,014
Central African Republic	47,802	0	(393)	47,409	0	0	47,409
Chad	41,160	0	(393)	40,767	0	0	40,767
Chile	0	0	(6,285)	0	(6,285)	0	(6,285)
China	0	0	(359,048)	0	(359,048)	0	(359,048)
Colombia	0	0	(7,856)	0	(7,856)	0	(7,856)
Comoros	47,802	0	(393)	47,409	0	0	47,409
Congo	29,113	29,113	(786)	0	(786)	0	(786)
Costa Rica	69,084	0	(786)	68,298	0	0	68,298
Côte d'Ivoire	(6)	0	(786)	0	(792)	0	(792)
Croatia	0	0	(7,071)	0	(7,071)	0	(7,071)
Cuba	0	0	(3,928)	0	(3,928)	0	(3,928)
Cyprus	0	0	(2,357)	0	(2,357)	0	(2,357)
Czech Republic	0	0	(98,206)	0	(98,206)	0	(98,206)
Democratic People's Republic of Korea	448,302	448,302	(3,928)	0	(3,928)	0	(3,928)
Democratic Republic of the Congo	58,412	41,883	(786)	15,743	0	0	15,743
Denmark	0	0	(282,833)	0	(282,833)	282,833	0
Djibouti	11,825	0	(393)	11,432	0	0	11,432
Dominica	13,613	0	(393)	13,220	0	0	13,220
Dominican Republic	111,629	227	(786)	110,616	0	0	110,616
Ecuador	139,574	0	(1,571)	138,003	0	0	138,003
Egypt	0	0	(6,285)	0	(6,285)	6,285	0
El Salvador	85,477	15,477	(786)	69,214	0	0	69,214
Equatorial Guinea	0	0	(393)	0	(393)	0	(393)
Eritrea	0	0	(393)	0	(393)	0	(393)
Estonia	0	0	(3,142)	0	(3,142)	0	(3,142)

Member State	Contributions payable/ (credits) as at 1 January 2002	Collections in 2002	Credits b/	Contributions outstanding	Credits available	Credits utilized in 2002	Total contributions outstanding/ (credits)
Ethiopia	9,418	0	(393)	9,025	0	0	9,025
Fiji	0	0	(786)	0	(786)	0	(786)
Finland	0	0	(243,551)	0	(243,551)	0	(243,551)
France	0	0	(3,114,986)	0	(3,114,986)	0	(3,114,986)
Gabon	0	0	(786)	0	(786)	0	(786)
Gambia	1,326	933	(393)	0	0	0	0
Georgia	1,716,740	0	(8,642)	1,708,098	0	0	1,708,098
Germany	0	0	(3,558,981)	0	(3,558,981)	0	(3,558,981)
Ghana	(6)	0	(786)	0	(792)	0	(792)
Greece	0	0	(82,100)	0	(82,100)	0	(82,100)
Grenada	0	0	(393)	0	(393)	0	(393)
Guatemala	130,000	0	(1,571)	128,429	0	0	128,429
Guinea	0	0	(393)	0	(393)	0	(393)
Guinea-Bissau	47,802	0	(393)	47,409	0	0	47,409
Guyana	0	0	(786)	0	(786)	0	(786)
Haiti	21,569	0	(393)	21,176	0	0	21,176
Honduras	0	0	(786)	0	(786)	0	(786)
Hungary	0	0	(10,999)	0	(10,999)	0	(10,999)
Iceland	(33)	0	(11,785)	0	(11,818)	0	(11,818)
India	0	0	(24,355)	0	(24,355)	0	(24,355)
Indonesia	1,302,868	0	(10,999)	1,291,869	0	0	1,291,869
Iran (Islamic Republic of)	193,055	193,055	(35,354)	0	(35,354)	35,354	0
Iraq	1,276,537	0	(10,999)	1,265,538	0	0	1,265,538
Ireland	0	0	(82,493)	0	(82,493)	0	(82,493)
Israel	0	0	(21,212)	0	(21,212)	0	(21,212)
Italy	0	0	(2,062,323)	0	(2,062,323)	0	(2,062,323)
Jamaica	(6)	0	(786)	0	(792)	0	(792)
Japan	0	0	(6,147,688)	0	(6,147,688)	0	(6,147,688)
Jordan	(6)	0	(786)	0	(792)	0	(792)
Kazakhstan	148,004	36,469	(14,927)	96,608	0	0	96,608
Kenya	19,095	0	(786)	18,309	0	0	18,309
Kiribati c/	-	-	-	-	-	-	-
Kuwait	0	0	(14,927)	0	(14,927)	0	(14,927)
Kyrgyzstan	318,432	0	(2,357)	316,075	0	0	316,075
Lao People's Democratic Republic	823	0	(393)	430	0	0	430
Latvia	0	0	(6,285)	0	(6,285)	0	(6,285)
Lebanon	77,721	0	(786)	76,935	0	0	76,935
Lesotho	1,705	1,705	(393)	0	(393)	0	(393)
Liberia	95,613	0	(786)	94,827	0	0	94,827
Libyan Arab Jamahiriya	1,592,561	1,576,848	(15,713)	0	0	0	0
Liechtenstein	(11)	0	(3,928)	0	(3,939)	0	(3,939)
Lithuania	0	0	(6,285)	0	(6,285)	0	(6,285)
Luxembourg	(78)	0	(27,498)	0	(27,576)	0	(27,576)
Madagascar	8,744	0	(393)	8,351	0	0	8,351
Malawi	0	0	(393)	0	(393)	0	(393)
Malaysia	(83)	0	(10,999)	0	(11,082)	0	(11,082)
Maldives	0	0	(393)	0	(393)	0	(393)
Mali	19,821	0	(393)	19,428	0	0	19,428
Malta	(6)	0	(786)	0	(792)	0	(792)
Marshall Islands	0	0	(786)	0	(786)	0	(786)
Mauritania	0	0	(393)	0	(393)	0	(393)
Mauritius	0	0	(786)	0	(786)	0	(786)
Mexico	0	0	(62,066)	0	(62,066)	0	(62,066)
Micronesia (Federated States of)	0	0	(786)	0	(786)	0	(786)
Monaco	0	0	(3,928)	0	(3,928)	0	(3,928)
Mongolia	0	0	(786)	0	(786)	0	(786)
Morocco	(16)	0	(2,357)	0	(2,373)	0	(2,373)
Mozambique	0	0	(393)	0	(393)	0	(393)
Myanmar	(1)	0	(393)	0	(394)	0	(394)
Namibia	(1)	0	(393)	0	(394)	0	(394)
Nauru c/	-	-	-	-	-	-	-
Nepal	0	0	(393)	0	(393)	0	(393)
Netherlands	(520)	0	(624,589)	0	(625,109)	0	(625,109)
New Zealand	0	0	(94,278)	0	(94,278)	94,278	0
Nicaragua	0	0	(786)	0	(786)	0	(786)
Niger	47,802	0	(393)	47,409	0	0	47,409

Member State	Contributions payable/ (credits) as at 1 January 2002	Collections in 2002	Credits b/	Contributions outstanding	Credits available	Credits utilized in 2002	Total contributions outstanding/ (credits)
Nigeria	0	0	(8,642)	0	(8,642)	0	(8,642)
Norway	(614)	0	(219,981)	0	(220,595)	0	(220,595)
Oman	43,042	0	(3,142)	39,900	0	0	39,900
Pakistan	0	0	(4,714)	0	(4,714)	0	(4,714)
Palau	(1)	0	(393)	0	(394)	0	(394)
Panama	0	0	(786)	0	(786)	0	(786)
Papua New Guinea	0	0	(393)	0	(393)	0	(393)
Paraguay	0	0	(786)	0	(786)	0	(786)
Peru	573,676	0	(4,714)	568,962	0	0	568,962
Philippines	0	0	(4,714)	0	(4,714)	0	(4,714)
Poland	0	0	(25,926)	0	(25,926)	0	(25,926)
Portugal	0	0	(76,993)	0	(76,993)	0	(76,993)
Qatar	65,890	0	(3,142)	62,748	0	0	62,748
Republic of Korea	0	0	(64,423)	0	(64,423)	0	(64,423)
Republic of Moldova	1,230,000	432,791	(6,285)	790,924	0	0	790,924
Romania	0	0	(11,784)	0	(11,784)	0	(11,784)
Russian Federation	0	0	(2,071,805)	0	(2,071,805)	2,071,805	0
Rwanda	0	0	(393)	0	(393)	0	(393)
Saint Kitts and Nevis	(1)	0	(393)	0	(394)	0	(394)
Saint Lucia	2,000	0	(393)	1,607	0	0	1,607
Saint Vincent and the Grenadines	0	0	(393)	0	(393)	0	(393)
Samoa	399	0	(393)	6	0	0	6
San Marino	(11)	0	(3,928)	0	(3,939)	0	(3,939)
Sao Tome and Principe	47,802	0	(393)	47,409	0	0	47,409
Saudi Arabia	0	0	(55,781)	0	(55,781)	55,781	0
Senegal	0	0	(393)	0	(393)	0	(393)
Seychelles	4,177	3,784	(393)	0	0	0	0
Sierra Leone	0	0	(393)	0	(393)	0	(393)
Singapore	0	0	(10,999)	0	(10,999)	0	(10,999)
Slovakia	0	0	(6,285)	0	(6,285)	0	(6,285)
Slovenia	10,954	10,928	(5,499)	0	(5,473)	0	(5,473)
Solomon Islands	0	0	(393)	0	(393)	0	(393)
Somalia	47,802	0	(393)	47,409	0	0	47,409
South Africa	0	0	(125,704)	0	(125,704)	125,704	0
Spain	0	0	(934,920)	0	(934,920)	0	(934,920)
Sri Lanka	(6)	0	(786)	0	(792)	0	(792)
Sudan	0	0	(393)	0	(393)	0	(393)
Suriname	0	0	(393)	0	(393)	0	(393)
Swaziland	0	0	(786)	0	(786)	0	(786)
Sweden	0	0	(483,173)	0	(483,173)	0	(483,173)
Syrian Arab Republic	0	0	(3,928)	0	(3,928)	0	(3,928)
Tajikistan	396,206	0	(1,571)	394,635	0	0	394,635
Thailand	0	0	(10,213)	0	(10,213)	0	(10,213)
The former Yugoslav Republic of Macedonia	0	0	(786)	0	(786)	0	(786)
Togo	0	0	(393)	0	(393)	0	(393)
Tonga c/	-	-	-	-	-	-	-
Trinidad and Tobago	0	0	(2,357)	0	(2,357)	0	(2,357)
Tunisia	10,233	0	(2,357)	7,876	0	0	7,876
Turkey	0	0	(29,854)	0	(29,854)	0	(29,854)
Turkmenistan	0	0	(2,357)	0	(2,357)	0	(2,357)
Tuvalu c/	-	-	-	-	-	-	-
Uganda	823	0	(393)	430	0	0	430
Ukraine	79,357,522	0	(375,932)	78,981,590	0	0	78,981,590
United Arab Emirates	1,709,767	0	(14,927)	1,694,840	0	0	1,694,840
United Kingdom of Great Britain and Northern Ireland	0	0	(2,581,266)	0	(2,581,266)	0	(2,581,266)
United Republic of Tanzania	(1)	0	(393)	0	(394)	0	(394)
United States of America	89,319,983	0	(12,130,007)	77,189,976	0	0	77,189,976
Uruguay	0	0	(3,142)	0	(3,142)	0	(3,142)
Uzbekistan	1,865,664	1,030,761	(10,213)	824,690	0	0	824,690
Vanuatu	10,694	0	(393)	10,301	0	0	10,301
Venezuela	(198)	0	(25,926)	0	(26,124)	0	(26,124)
Viet Nam	94,369	0	(786)	93,583	0	0	93,583
Yemen	0	0	(393)	0	(393)	0	(393)
Yugoslavia c/	-	-	-	-	-	-	-
Zambia	0	0	(393)	0	(393)	0	(393)

Member State	Contributions payable/ (credits) as at 1 January 2002	Collections in 2002		Credits b/	Contributions outstanding	Credits available	Credits utilized in 2002	Total contributions outstanding/ (credits)
Zimbabwe	0	0		(393)	0	(393)	0	(393)
TOTAL	205,351,343	4,468,101	d/	(39,278,422)	188,059,548	(26,454,728)	4,475,112	166,079,932

a/ Includes the United Nations Protection Force (UNPROFOR), the United Nations Confidence Restoration Operation in Croatia (UNCRO) and the United Nations Peace Forces (UNPF) headquarters, and also includes the United Nations Preventive Deployment Force (UNPREDEP) for the period up to 31 December 1995. By its decision 50/481 of 11 April 1996, the General Assembly approved a separate assessment for UNPREDEP as from 1 January 1996. The status of contributions in respect of separate assessments for UNPREDEP is shown in annex XXVI.

b/ Credits to Member States from the cash balance of UNPROFOR/UNCRO/UNPREDEP/UNPF headquarters, in accordance with General Assembly resolution 56/300 of 27 June 2002.

c/ Kiribati, Nauru, Tonga, Tuvalu and Yugoslavia became Members of the United Nations subsequent to the issuance of the final assessment for UNPROFOR.

d/ It includes amounts transferred from the share of the cash balance for UNPROFOR/UNCRO/UNPREDEP/UNPF for various Member States, in accordance with General Assembly resolution 56/292 of 27 June 2002, concerning the concept of strategic deployment stocks (SDS).

Annex XIII

Status of contributions to the United Nations Operation in Somalia (UNOSOM and UNOSOM II) as at 30 September 2002

(United States dollars)

Member State	Contributions payable/ (credits) as at 1 January 2002	Collections in 2002	Contributions outstanding	Credits available	Credits utilized in 2002	Total contributions outstanding/ (credits)
Afghanistan	16,410	0	16,410	0	0	16,410
Albania	(168)	0	0	(168)	0	(168)
Algeria	0	0	0	0	0	0
Andorra	(188)	0	0	(188)	0	(188)
Angola	(85)	0	0	(85)	0	(85)
Antigua and Barbuda	(85)	0	0	(85)	0	(85)
Argentina	0	0	0	0	0	0
Armenia	0	0	0	0	0	0
Australia	0	0	0	0	0	0
Austria	0	0	0	0	0	0
Azerbaijan	0	0	0	0	0	0
Bahamas	(335)	0	0	(335)	0	(335)
Bahrain	(496)	0	0	(496)	0	(496)
Bangladesh	0	0	0	0	0	0
Barbados	0	0	0	0	0	0
Belarus	7,624,934	0	7,624,934	0	0	7,624,934
Belgium	0	0	0	0	0	0
Belize	0	0	0	0	0	0
Benin	(85)	0	0	(85)	0	(85)
Bhutan	0	0	0	0	0	0
Bolivia	19,427	0	19,427	0	0	19,427
Bosnia and Herzegovina	16,734	0	16,734	0	0	16,734
Botswana	0	0	0	0	0	0
Brazil	670,770	0	670,770	0	0	670,770
Brunei Darussalam	(496)	0	0	(496)	496	0
Bulgaria	0	0	0	0	0	0
Burkina Faso	0	0	0	0	0	0
Burundi	16,410	0	16,410	0	0	16,410
Cambodia	0	0	0	0	0	0
Cameroon	(168)	0	0	(168)	0	(168)
Canada	0	0	0	0	0	0
Cape Verde	0	0	0	0	0	0
Central African Republic	16,410	0	16,410	0	0	16,410
Chad	0	0	0	0	0	0
Chile	0	0	0	0	0	0
China	0	0	0	0	0	0
Colombia	0	0	0	0	0	0
Comoros	16,410	0	16,410	0	0	16,410
Congo	3,951	3,951	0	0	0	0
Costa Rica	0	0	0	0	0	0
Côte d'Ivoire	(328)	0	0	(328)	0	(328)
Croatia	0	0	0	0	0	0
Cuba	0	0	0	0	0	0
Cyprus	0	0	0	0	0	0
Czech Republic	0	0	0	0	0	0
Democratic People's Republic of Korea	0	0	0	0	0	0
Democratic Republic of the Congo	24,638	0	24,638	0	0	24,638
Denmark	0	0	0	0	0	0
Djibouti	4,060	0	4,060	0	0	4,060
Dominica	5,164	0	5,164	0	0	5,164
Dominican Republic	47,661	0	47,661	0	0	47,661

Member State	Contributions payable/ (credits) as at 1 January 2002	Collections in 2002	Contributions outstanding	Credits available	Credits utilized in 2002	Total contributions outstanding/ (credits)
Ecuador	0	0	0	0	0	0
Egypt	0	0	0	0	0	0
El Salvador	26,000	6,000	20,000	0	0	20,000
Equatorial Guinea	0	0	0	0	0	0
Eritrea	0	0	0	0	0	0
Estonia	0	0	0	0	0	0
Ethiopia	(85)	0	0	(85)	0	(85)
Fiji	0	0	0	0	0	0
Finland	0	0	0	0	0	0
France	0	0	0	0	0	0
Gabon	0	0	0	0	0	0
Gambia	0	0	0	0	0	0
Georgia	670,846	0	670,846	0	0	670,846
Germany	0	0	0	0	0	0
Ghana	(168)	0	0	(168)	0	(168)
Greece	(5,888)	0	0	(5,888)	5,888	0
Grenada	0	0	0	0	0	0
Guatemala	48,323	0	48,323	0	0	48,323
Guinea	0	0	0	0	0	0
Guinea-Bissau	16,410	0	16,410	0	0	16,410
Guyana	0	0	0	0	0	0
Haiti	1,894	0	1,894	0	0	1,894
Honduras	0	0	0	0	0	0
Hungary	0	0	0	0	0	0
Iceland	(1,030)	0	0	(1,030)	0	(1,030)
India	0	0	0	0	0	0
Indonesia	(148)	0	0	(148)	0	(148)
Iran (Islamic Republic of)	0	0	0	0	0	0
Iraq	428,468	0	428,468	0	0	428,468
Ireland	0	0	0	0	0	0
Israel	0	0	0	0	0	0
Italy	0	0	0	0	0	0
Jamaica	(168)	0	0	(168)	0	(168)
Japan	0	0	0	0	0	0
Jordan	(168)	0	0	(168)	0	(168)
Kazakhstan	149,629	0	149,629	0	0	149,629
Kenya	6,429	0	6,429	0	0	6,429
Kiribati a/	-	-	-	-	-	-
Kuwait	0	0	0	0	0	0
Kyrgyzstan	0	0	0	0	0	0
Lao People's Democratic Republic	0	0	0	0	0	0
Latvia	0	0	0	0	0	0
Lebanon	20,896	0	20,896	0	0	20,896
Lesotho	(85)	0	0	(85)	0	(85)
Liberia	32,827	0	32,827	0	0	32,827
Libyan Arab Jamahiriya	570,332	570,332	0	0	0	0
Liechtenstein	(343)	0	0	(343)	0	(343)
Lithuania	0	0	0	0	0	0
Luxembourg	(2,075)	0	0	(2,075)	0	(2,075)
Madagascar	11,885	0	11,885	0	0	11,885
Malawi	0	0	0	0	0	0
Malaysia	0	0	0	0	0	0
Maldives	0	0	0	0	0	0
Mali	0	0	0	0	0	0
Malta	0	0	0	0	0	0
Marshall Islands	(168)	0	0	(168)	0	(168)
Mauritania	1,776	390	1,386	0	0	1,386
Mauritius	0	0	0	0	0	0
Mexico	0	0	0	0	0	0
Micronesia (Federated States of)	0	0	0	0	0	0
Monaco	0	0	0	0	0	0

Member State	Contributions payable/ (credits) as at 1 January 2002	Collections in 2002	Contributions outstanding	Credits available	Credits utilized in 2002	Total contributions outstanding/ (credits)
Mongolia	0	0	0	0	0	0
Morocco	0	0	0	0	0	0
Mozambique	(85)	0	0	(85)	0	(85)
Myanmar	(85)	0	0	(85)	0	(85)
Namibia	(85)	0	0	(85)	0	(85)
Nauru a/	-	-	-	-	-	-
Nepal	0	0	0	0	0	0
Netherlands	(39,419)	0	0	(39,419)	0	(39,419)
New Zealand	0	0	0	0	0	0
Nicaragua	0	0	0	0	0	0
Niger	16,410	0	16,410	0	0	16,410
Nigeria	0	0	0	0	0	0
Norway	0	0	0	0	0	0
Oman	7,027	0	7,027	0	0	7,027
Pakistan	0	0	0	0	0	0
Palau	0	0	0	0	0	0
Panama	0	0	0	0	0	0
Papua New Guinea	0	0	0	0	0	0
Paraguay	0	0	0	0	0	0
Peru	196,964	0	196,964	0	0	196,964
Philippines	0	0	0	0	0	0
Poland	0	0	0	0	0	0
Portugal	(3,386)	0	0	(3,386)	0	(3,386)
Qatar	0	0	0	0	0	0
Republic of Korea	0	0	0	0	0	0
Republic of Moldova	479,525	0	479,525	0	0	479,525
Romania	0	0	0	0	0	0
Russian Federation	0	0	0	0	0	0
Rwanda	0	0	0	0	0	0
Saint Kitts and Nevis	(85)	0	0	(85)	0	(85)
Saint Lucia	0	0	0	0	0	0
Saint Vincent and the Grenadines	0	0	0	0	0	0
Samoa	5,755	0	5,755	0	0	5,755
San Marino	(343)	0	0	(343)	0	(343)
Sao Tome and Principe	15,332	0	15,332	0	0	15,332
Saudi Arabia	0	0	0	0	0	0
Senegal	0	0	0	0	0	0
Seychelles	14,668	1,803	12,865	0	0	12,865
Sierra Leone	0	0	0	0	0	0
Singapore	0	0	0	0	0	0
Slovakia	0	0	0	0	0	0
Slovenia	0	0	0	0	0	0
Solomon Islands	0	0	0	0	0	0
Somalia	16,410	0	16,410	0	0	16,410
South Africa	0	0	0	0	0	0
Spain	0	0	0	0	0	0
Sri Lanka	(168)	0	0	(168)	0	(168)
Sudan	0	0	0	0	0	0
Suriname	(85)	0	0	(85)	0	(85)
Swaziland	0	0	0	0	0	0
Sweden	0	0	0	0	0	0
Syrian Arab Republic	0	0	0	0	0	0
Tajikistan	159,705	0	159,705	0	0	159,705
Thailand	0	0	0	0	0	0
The former Yugoslav Republic of Macedonia	0	0	0	0	0	0
Togo	0	0	0	0	0	0
Tonga a/	-	-	-	-	-	-
Trinidad and Tobago	0	0	0	0	0	0
Tunisia	(504)	0	0	(504)	0	(504)
Turkey	0	0	0	0	0	0
Turkmenistan	0	0	0	0	0	0

Member State	Contributions payable/ (credits) as at 1 January 2002	Collections in 2002	Contributions outstanding	Credits available	Credits utilized in 2002	Total contributions outstanding/ (credits)
Tuvalu a/	-	-	-	-	-	-
Uganda	0	0	0	0	0	0
Ukraine	29,708,551	0	29,708,551	0	0	29,708,551
United Arab Emirates	0	0	0	0	0	0
United Kingdom of Great Britain and Northern Ireland	0	0	0	0	0	0
United Republic of Tanzania	0	0	0	0	0	0
United States of America	20,340,516	0	20,340,516	0	0	20,340,516
Uruguay	0	0	0	0	0	0
Uzbekistan	0	0	0	0	0	0
Vanuatu	3,671	0	3,671	0	0	3,671
Venezuela	0	0	0	0	0	0
Viet Nam	0	0	0	0	0	0
Yemen	0	0	0	0	0	0
Yugoslavia a/	-	-	-	-	-	-
Zambia	0	0	0	0	0	0
Zimbabwe	(85)	0	0	(85)	0	(85)
TOTAL	61,376,138	582,476	60,850,752	(57,090)	6,384	60,800,046

a/ Kiribati, Nauru, Tonga, Tuvalu and Yugoslavia became Members of the United Nations subsequent to the issuance of the final assessment for UNOSOM.

Annex XIV

Status of contributions to the United Nations Operation in Mozambique (ONUMOZ) as at 30 September 2002

(United States dollars)

Member State	Contributions payable/ (credits) as at 1 January 2002	Collections in 2002	Contributions outstanding	Credits available	Credits utilized in 2002	Total contributions outstanding/ (credits)
Afghanistan	4,770	0	4,770	0	0	4,770
Albania	(1,071)	0	0	(1,071)	0	(1,071)
Algeria	0	0	0	0	0	0
Andorra	(5,170)	0	0	(5,170)	0	(5,170)
Angola	(535)	0	0	(535)	0	(535)
Antigua and Barbuda	(535)	0	0	(535)	0	(535)
Argentina	0	0	0	0	0	0
Armenia	0	0	0	0	0	0
Australia	0	0	0	0	0	0
Austria	510	510	0	0	0	0
Azerbaijan	0	0	0	0	0	0
Bahamas	(2,142)	0	0	(2,142)	0	(2,142)
Bahrain	(2,191)	0	0	(2,191)	0	(2,191)
Bangladesh	0	0	0	0	0	0
Barbados	(372)	0	0	(372)	0	(372)
Belarus	2,287,620	0	2,287,620	0	0	2,287,620
Belgium	0	0	0	0	0	0
Belize	0	0	0	0	0	0
Benin	(535)	0	0	(535)	0	(535)
Bhutan	0	0	0	0	0	0
Bolivia	0	0	0	0	0	0
Bosnia and Herzegovina	4,760	0	4,760	0	0	4,760
Botswana	0	0	0	0	0	0
Brazil	337	0	337	0	0	337
Brunei Darussalam	(2,191)	0	0	(2,191)	2,191	0
Bulgaria	0	0	0	0	0	0
Burkina Faso	0	0	0	0	0	0
Burundi	4,770	0	4,770	0	0	4,770
Cambodia	0	0	0	0	0	0
Cameroon	(1,071)	0	0	(1,071)	0	(1,071)
Canada	0	0	0	0	0	0
Cape Verde	0	0	0	0	0	0
Central African Republic	4,770	0	4,770	0	0	4,770
Chad	0	0	0	0	0	0
Chile	0	0	0	0	0	0
China	0	0	0	0	0	0
Colombia	0	0	0	0	0	0
Comoros	4,770	0	4,770	0	0	4,770
Congo	1,268	1,268	0	0	0	0
Costa Rica	0	0	0	0	0	0
Côte d'Ivoire	(1,120)	0	0	(1,120)	0	(1,120)
Croatia	0	0	0	0	0	0
Cuba	0	0	0	0	0	0
Cyprus	0	0	0	0	0	0
Czech Republic	0	0	0	0	0	0
Democratic People's Republic of Korea	0	0	0	0	0	0
Democratic Republic of the Congo	(372)	0	0	(372)	372	0
Denmark	0	0	0	0	0	0
Djibouti	1,180	0	1,180	0	0	1,180
Dominica	2,832	0	2,832	0	0	2,832
Dominican Republic	0	0	0	0	0	0

Member State	Contributions payable/ (credits) as at 1 January 2002	Collections in 2002	Contributions outstanding	Credits available	Credits utilized in 2002	Total contributions outstanding/ (credits)
Ecuador	0	0	0	0	0	0
Egypt	0	0	0	0	0	0
El Salvador	8,000	2,000	6,000	0	0	6,000
Equatorial Guinea	0	0	0	0	0	0
Eritrea	0	0	0	0	0	0
Estonia	0	0	0	0	0	0
Ethiopia	(535)	0	0	(535)	0	(535)
Fiji	(1,071)	0	0	(1,071)	0	(1,071)
Finland	0	0	0	0	0	0
France	0	0	0	0	0	0
Gabon	0	0	0	0	0	0
Gambia	0	0	0	0	0	0
Georgia	194,051	0	194,051	0	0	194,051
Germany	0	0	0	0	0	0
Ghana	(1,071)	0	0	(1,071)	0	(1,071)
Greece	0	0	0	0	0	0
Grenada	0	0	0	0	0	0
Guatemala	14,687	0	14,687	0	0	14,687
Guinea	0	0	0	0	0	0
Guinea-Bissau	4,770	0	4,770	0	0	4,770
Guyana	0	0	0	0	0	0
Haiti	0	0	0	0	0	0
Honduras	0	0	0	0	0	0
Hungary	45	0	45	0	0	45
Iceland	18	0	18	0	0	18
India	0	0	0	0	0	0
Indonesia	153,687	0	153,687	0	0	153,687
Iran (Islamic Republic of)	0	0	0	0	0	0
Iraq	123,547	0	123,547	0	0	123,547
Ireland	0	0	0	0	0	0
Israel	0	0	0	0	0	0
Italy	2,873	0	2,873	0	0	2,873
Jamaica	(1,071)	0	0	(1,071)	0	(1,071)
Japan	0	0	0	0	0	0
Jordan	(1,071)	0	0	(1,071)	0	(1,071)
Kazakhstan	0	0	0	0	0	0
Kenya	(1,071)	0	0	(1,071)	0	(1,071)
Kiribati a/	-	-	-	-	-	-
Kuwait	0	0	0	0	0	0
Kyrgyzstan	0	0	0	0	0	0
Lao People's Democratic Republic	0	0	0	0	0	0
Latvia	0	0	0	0	0	0
Lebanon	5,666	0	5,666	0	0	5,666
Lesotho	(535)	0	0	(535)	0	(535)
Liberia	9,543	0	9,543	0	0	9,543
Libyan Arab Jamahiriya	0	0	0	0	0	0
Liechtenstein	(4,343)	0	0	(4,343)	0	(4,343)
Lithuania	0	0	0	0	0	0
Luxembourg	(36,396)	0	0	(36,396)	0	(36,396)
Madagascar	3,557	0	3,557	0	0	3,557
Malawi	0	0	0	0	0	0
Malaysia	(14,281)	0	0	(14,281)	0	(14,281)
Maldives	0	0	0	0	0	0
Mali	0	0	0	0	0	0
Malta	3	0	3	0	0	3
Marshall Islands	(372)	0	0	(372)	0	(372)
Mauritania	4,770	0	4,770	0	0	4,770
Mauritius	0	0	0	0	0	0
Mexico	0	0	0	0	0	0
Micronesia (Federated States of)	(467)	0	0	(467)	0	(467)
Monaco	0	0	0	0	0	0

Member State	Contributions payable/ (credits) as at 1 January 2002	Collections in 2002	Contributions outstanding	Credits available	Credits utilized in 2002	Total contributions outstanding/ (credits)
Mongolia	0	0	0	0	0	0
Morocco	(3,059)	0	0	(3,059)	0	(3,059)
Mozambique	(535)	0	0	(535)	0	(535)
Myanmar	(1)	0	0	(1)	0	(1)
Namibia	(535)	0	0	(535)	0	(535)
Nauru a/	-	-	-	-	-	-
Nepal	0	0	0	0	0	0
Netherlands	0	0	0	0	0	0
New Zealand	0	0	0	0	0	0
Nicaragua	0	0	0	0	0	0
Niger	4,770	0	4,770	0	0	4,770
Nigeria	0	0	0	0	0	0
Norway	0	0	0	0	0	0
Oman	(4,236)	0	0	(4,236)	4,236	0
Pakistan	0	0	0	0	0	0
Palau	(511)	0	0	(511)	0	(511)
Panama	0	0	0	0	0	0
Papua New Guinea	0	0	0	0	0	0
Paraguay	(1,020)	0	0	(1,020)	0	(1,020)
Peru	57,254	0	57,254	0	0	57,254
Philippines	0	0	0	0	0	0
Poland	0	0	0	0	0	0
Portugal	(143)	0	0	(143)	0	(143)
Qatar	0	0	0	0	0	0
Republic of Korea	0	0	0	0	0	0
Republic of Moldova	139,991	0	139,991	0	0	139,991
Romania	0	0	0	0	0	0
Russian Federation	0	0	0	0	0	0
Rwanda	0	0	0	0	0	0
Saint Kitts and Nevis	(535)	0	0	(535)	0	(535)
Saint Lucia	0	0	0	0	0	0
Saint Vincent and the Grenadines	0	0	0	0	0	0
Samoa	1,384	0	1,384	0	0	1,384
San Marino	(5,213)	0	0	(5,213)	0	(5,213)
Sao Tome and Principe	4,770	0	4,770	0	0	4,770
Saudi Arabia	0	0	0	0	0	0
Senegal	0	0	0	0	0	0
Seychelles	3,207	0	3,207	0	0	3,207
Sierra Leone	0	0	0	0	0	0
Singapore	0	0	0	0	0	0
Slovakia	0	0	0	0	0	0
Slovenia	0	0	0	0	0	0
Solomon Islands	0	0	0	0	0	0
Somalia	4,770	0	4,770	0	0	4,770
South Africa	0	0	0	0	0	0
Spain	1,344	0	1,344	0	0	1,344
Sri Lanka	(1,071)	0	0	(1,071)	0	(1,071)
Sudan	0	0	0	0	0	0
Suriname	(535)	0	0	(535)	0	(535)
Swaziland	0	0	0	0	0	0
Sweden	0	0	0	0	0	0
Syrian Arab Republic	0	0	0	0	0	0
Tajikistan	47,966	0	47,966	0	0	47,966
Thailand	0	0	0	0	0	0
The former Yugoslav Republic of Macedonia	7,207	0	7,207	0	0	7,207
Togo	0	0	0	0	0	0
Tonga a/	-	-	-	-	-	-
Trinidad and Tobago	0	0	0	0	0	0
Tunisia	(3,213)	0	0	(3,213)	0	(3,213)
Turkey	0	0	0	0	0	0
Turkmenistan	0	0	0	0	0	0

Member State	Contributions payable/ (credits) as at 1 January 2002	Collections in 2002	Contributions outstanding	Credits available	Credits utilized in 2002	Total contributions outstanding/ (credits)
Tuvalu a/	-	-	-	-	-	-
Uganda	0	0	0	0	0	0
Ukraine	8,834,541	0	8,834,541	0	0	8,834,541
United Arab Emirates	(20,450)	0	0	(20,450)	0	(20,450)
United Kingdom of Great Britain and Northern Ireland	0	0	0	0	0	0
United Republic of Tanzania	(6)	0	0	(6)	0	(6)
United States of America	6,680,111	0	6,680,111	0	0	6,680,111
Uruguay	0	0	0	0	0	0
Uzbekistan	0	0	0	0	0	0
Vanuatu	1,067	0	1,067	0	0	1,067
Venezuela	0	0	0	0	0	0
Viet Nam	0	0	0	0	0	0
Yemen	0	0	0	0	0	0
Yugoslavia a/	-	-	-	-	-	-
Zambia	0	0	0	0	0	0
Zimbabwe	(535)	0	0	(535)	0	(535)
TOTAL	18,509,999	3,778	18,627,408	(121,187)	6,799	18,513,020

a/ Kiribati, Nauru, Tonga, Tuvalu and Yugoslavia became Members of the United Nations subsequent to the issuance of the final assessment for ONUMOZ.

Annex XV

Status of contributions to the United Nations Peacekeeping Force in Cyprus (UNFICYP) as at 30 September 2002

(United States dollars)

Member State	2002 effective assessment rates (percentage) a/		Contributions payable as at 1 January 2002	Assessments in 2002 b/	Collections in 2001	Credits c/	Contributions outstanding for the period							Total outstanding
	1 January to 30 June	1 July to 31 December					16/6/93 - 15/12/00	16/12/00 - 15/6/01	16 - 30/6/01	1/7 - 15/12/01	16/12/01 - 15/6/02	16 - 30/6/02	1/7 - 15/12/02	
Afghanistan	0.0007	0.0007	1,364	153	0	(8)	1,195	79	6	76	74	5	74	1,509
Albania	0.0006	0.0006	61	132	0	(8)	0	0	0	53	63	6	63	185
Algeria	0.0142	0.0142	1,403	3,060	2,866	(189)	0	0	0	0	0	0	1,408	1,408
Andorra	0.0040	0.0040	0	861	412	(54)	0	0	0	0	0	0	395	395
Angola	0.0002	0.0002	0	44	41	(3)	0	0	0	0	0	0	0	0
Antigua and Barbuda	0.0007	0.0012	692	206	0	(3)	599	21	2	67	74	7	125	895
Argentina	0.4636	0.4636	70,061	99,942	0	(3,109)	0	21,194	2,033	43,725	47,813	3,985	48,144	166,894
Armenia	0.0004	0.0004	39	86	122	(5)	0	0	0	0	0	0	0	0
Australia	1.6400	1.6400	0	353,551	331,552	(21,999)	0	0	0	0	0	0	0	0
Austria	0.9540	0.9540	192,018	205,667	192,018	(12,803)	0	0	0	0	85,592	8,201	99,071	192,864
Azerbaijan	0.0008	0.0008	174	171	174	(11)	0	0	0	0	71	6	83	160
Bahamas	0.0048	0.0072	0	1,285	1,252	(33)	0	0	0	0	0	0	0	0
Bahrain	0.0072	0.0108	688	1,926	1,686	(48)	0	0	0	0	0	0	880	880
Bangladesh	0.0010	0.0010	102	216	205	(12)	0	0	0	0	0	0	101	101
Barbados	0.0036	0.0036	1,366	778	372	(24)	427	188	15	340	372	32	374	1,748
Belarus	0.0038	0.0038	215,517	819	0	(52)	214,603	468	34	360	392	32	396	216,284
Belgium	1.1380	1.1380	0	245,338	117,376	(15,276)	0	0	0	0	0	0	112,686	112,686
Belize	0.0002	0.0002	52	42	0	(2)	20	11	1	18	20	2	20	92
Benin	0.0002	0.0002	43	44	0	(3)	0	18	2	20	21	2	21	84
Bhutan	0.0001	0.0001	43	21	43	(2)	0	0	0	0	8	1	10	19
Bolivia	0.0016	0.0016	554	346	0	(21)	200	167	14	152	166	14	166	879
Bosnia and Herzegovina	0.0008	0.0008	1,035	171	0	(11)	854	87	7	76	82	6	83	1,195
Botswana	0.0020	0.0020	0	434	208	(12)	0	0	0	0	0	6	208	214
Brazil	0.4186	0.4186	307,154	90,489	0	(6,001)	209,292	45,745	3,923	42,193	43,419	3,599	43,471	391,642
Brunei Darussalam	0.0146	0.0226	979	3,970	1,503	(88)	0	0	0	0	891	125	2,342	3,358
Bulgaria	0.0039	0.0039	0	840	0	(34)	0	0	0	0	368	33	405	806
Burkina Faso	0.0002	0.0002	21	44	0	(3)	0	0	0	18	21	2	21	62
Burundi	0.0001	0.0001	1,059	21	0	(2)	1,036	11	1	9	10	1	10	1,078
Cambodia	0.0002	0.0002	83	44	0	(3)	37	21	2	20	21	2	21	124
Cameroon	0.0018	0.0018	3,342	389	0	(24)	2,936	197	15	170	186	16	187	3,707
Canada	2.5790	2.5790	0	555,985	521,385	(34,600)	0	0	0	0	0	0	0	0
Cape Verde	0.0001	0.0001	9	21	19	(2)	0	0	0	0	0	0	9	9
Central African Republic	0.0001	0.0001	1,064	21	0	(2)	1,061	11	1	9	10	1	10	1,103
Chad	0.0001	0.0001	10	21	0	(2)	0	0	0	8	10	1	10	29
Chile	0.0374	0.0374	8,091	8,083	4,206	(532)	0	0	0	3,353	3,877	322	3,884	11,436
China	1.9205	1.9109	0	413,200	198,245	(26,500)	0	0	0	0	0	0	188,455	188,455
Colombia	0.0342	0.0342	7,578	7,400	7,528	(500)	0	0	0	0	3,104	294	3,552	6,950
Comoros	0.0001	0.0001	1,059	21	0	(2)	1,036	11	1	9	10	1	10	1,078
Congo	0.0002	0.0002	935	42	955	(3)	0	0	0	0	0	0	19	19
Costa Rica	0.0040	0.0040	0	861	412	(54)	0	0	0	0	0	0	395	395
Côte d'Ivoire	0.0018	0.0018	2,400	389	0	(24)	2,002	189	15	170	186	16	187	2,765
Croatia	0.0078	0.0078	0	1,680	0	(105)	0	0	0	0	699	66	810	1,575
Cuba	0.0060	0.0060	609	1,295	609	(81)	0	0	0	0	539	52	623	1,214
Cyprus	0.0177	0.0279	1,726	4,877	1,726	(102)	0	0	0	0	1,728	153	2,894	4,775
Czech Republic	0.0516	0.0516	0	11,169	8,628	(2,541)	0	0	0	0	0	0	0	0
Democratic People's Republic of Korea	0.0018	0.0018	378	389	378	(24)	0	0	0	0	162	16	187	365
Democratic Republic of the Congo	0.0004	0.0004	3,072	87	0	(11)	2,926	90	7	38	42	3	42	3,148
Denmark	0.7550	0.7550	0	162,763	152,637	(10,126)	0	0	0	0	0	0	0	0
Djibouti	0.0001	0.0001	278	21	0	(2)	255	11	1	9	10	1	10	297
Dominica	0.0002	0.0002	336	42	19	(2)	287	11	1	18	20	2	20	359
Dominican Republic	0.0046	0.0046	0	993	475	(61)	0	0	0	0	0	0	457	457
Ecuador	0.0050	0.0050	0	1,077	0	(68)	0	0	0	0	447	42	520	1,009
Egypt	0.0162	0.0162	0	3,494	1,672	(218)	0	0	0	0	0	0	1,604	1,604
El Salvador	0.0036	0.0036	609	774	609	(48)	0	0	0	0	322	30	374	726
Equatorial Guinea	0.0001	0.0001	32	21	0	(2)	9	11	1	9	10	1	10	51
Eritrea	0.0001	0.0001	10	21	0	(2)	0	0	0	8	10	1	10	29

Member State	2002 effective assessment rates (percentage) a/		Contributions payable as at 1 January 2002	Assessments in 2002 b/	Collections in 2001	Credits c/	Contributions outstanding for the period							Total outstanding
	1 January to 30 June	1 July to 31 December					16/6/93 - 15/12/00	16/12/00 - 15/6/01	16 - 30/6/01	1/7 - 15/12/01	16/12/01 - 15/6/02	16 - 30/6/02	1/7 - 15/12/02	
Estonia	0.0100	0.0100	0	2,155	1,031	(135)	0	0	0	0	0	0	989	989
Ethiopia	0.0004	0.0004	712	87	0	(4)	624	43	3	38	42	3	42	795
Fiji	0.0008	0.0008	163	171	323	(11)	0	0	0	0	0	0	0	0
Finland	0.5260	0.5260	0	113,397	105,337	(7,060)	0	0	0	0	0	0	0	0
France	8.0999	8.0593	0	1,742,705	836,141	(111,829)	0	0	0	0	0	0	794,735	794,735
Gabon	0.0028	0.0028	0	604	0	(38)	0	0	0	0	251	24	291	566
Gambia	0.0001	0.0001	0	21	0	(2)	0	0	0	0	8	1	10	19
Georgia	0.0010	0.0010	33,901	214	0	(14)	33,675	109	9	94	102	8	104	34,101
Germany	9.8450	9.8450	0	2,122,425	1,990,305	(132,120)	0	0	0	0	0	0	0	0
Ghana	0.0010	0.0010	99	214	214	(14)	0	0	0	0	0	0	85	85
Greece	0.5430	0.5430	74,236	117,064	130,242	(7,288)	0	0	0	0	0	0	53,770	53,770
Grenada	0.0002	0.0002	0	42	0	(2)	0	0	0	0	18	2	20	40
Guatemala	0.0054	0.0054	6,160	1,164	6,160	(72)	0	0	0	0	485	46	561	1,092
Guinea	0.0003	0.0003	0	66	0	(3)	0	0	0	0	29	2	32	63
Guinea-Bissau	0.0001	0.0001	1,059	21	0	(2)	1,036	11	1	9	10	1	10	1,078
Guyana	0.0002	0.0002	19	42	0	(3)	0	0	0	16	20	2	20	58
Haiti	0.0002	0.0002	21	44	0	(3)	0	0	0	18	21	2	21	62
Honduras	0.0008	0.0008	0	173	159	(14)	0	0	0	0	0	0	0	0
Hungary	0.0363	0.0484	0	9,083	3,745	(325)	0	0	0	0	0	0	5,013	5,013
Iceland	0.0330	0.0330	3,116	7,115	7,115	(444)	0	0	0	0	0	0	2,672	2,672
India	0.0688	0.0688	0	14,832	7,096	(922)	0	0	0	0	0	0	6,814	6,814
Indonesia	0.0402	0.0402	30,440	8,668	0	(540)	21,528	4,218	353	3,801	4,147	346	4,175	38,568
Iran (Islamic Republic of)	0.0472	0.0472	10,322	10,206	10,322	(680)	0	0	0	0	4,218	406	4,902	9,526
Iraq	0.0204	0.0204	39,331	4,442	0	(341)	33,850	2,514	224	2,402	2,147	176	2,119	43,432
Ireland	0.2970	0.2970	21	64,025	60,066	(3,980)	0	0	0	0	0	0	0	0
Israel	0.4180	0.4180	0	90,112	43,111	(5,608)	0	0	0	0	0	0	41,393	41,393
Italy	5.1040	5.1040	0	1,100,343	526,428	(68,501)	0	0	0	0	0	0	505,414	505,414
Jamaica	0.0008	0.0008	553	171	0	(11)	370	89	7	76	82	6	83	713
Japan	19.6690	19.6690	0	4,240,318	2,028,654	(263,957)	0	0	0	0	0	0	1,947,707	1,947,707
Jordan	0.0016	0.0016	483	346	166	(21)	0	110	14	152	166	14	166	822
Kazakhstan	0.0058	0.0058	52,939	1,252	0	(78)	51,616	645	51	549	599	50	603	54,113
Kenya	0.0016	0.0016	1,829	346	0	(21)	1,475	167	14	152	166	14	166	2,154
Kiribati	0.0001	0.0001	37	21	0	(2)	14	11	1	9	10	1	10	56
Kuwait	0.0654	0.1011	0	17,807	6,743	(397)	0	0	0	0	0	165	10,502	10,667
Kyrgyzstan	0.0002	0.0002	47	42	0	(3)	0	24	2	18	20	2	20	86
Lao People's Democratic Republic	0.0001	0.0001	460	21	0	(2)	437	11	1	9	10	1	10	479
Latvia	0.0030	0.0030	0	647	310	(27)	0	0	0	0	0	0	310	310
Lebanon	0.0024	0.0024	2,617	517	0	(33)	2,075	260	21	228	248	20	249	3,101
Lesotho	0.0001	0.0001	624	21	634	(2)	0	0	0	0	0	0	9	9
Liberia	0.0001	0.0001	2,248	21	0	(3)	2,211	23	2	9	10	1	10	2,266
Libyan Arab Jamahiriya	0.0134	0.0134	1,320	2,890	4,030	(180)	0	0	0	0	0	0	0	0
Liechtenstein	0.0060	0.0060	0	1,295	1,215	(80)	0	0	0	0	0	0	0	0
Lithuania	0.0051	0.0051	0	1,098	0	(46)	0	0	0	0	479	43	530	1,052
Luxembourg	0.0800	0.0800	0	17,249	0	(1,075)	0	0	0	0	7,178	688	8,308	16,174
Madagascar	0.0003	0.0003	683	66	0	(3)	618	31	2	29	32	2	32	746
Malawi	0.0002	0.0002	63	44	0	(3)	17	21	2	20	21	2	21	104
Malaysia	0.0474	0.0474	4,804	10,221	0	(638)	0	0	0	4,166	4,891	408	4,922	14,387
Maldives	0.0001	0.0001	53	21	32	(2)	0	9	1	9	10	1	10	40
Mali	0.0002	0.0002	42	44	69	(3)	0	0	0	0	0	0	14	14
Malta	0.0070	0.0110	0	1,924	722	(41)	0	0	0	0	0	19	1,142	1,161
Marshall Islands	0.0002	0.0002	19	42	22	(3)	0	0	0	0	14	2	20	36
Mauritania	0.0001	0.0001	1,059	21	0	(2)	1,036	11	1	9	10	1	10	1,078
Mauritius	0.0022	0.0022	636	473	473	(30)	0	0	0	133	226	18	229	606
Mexico	0.2190	0.2190	0	47,213	0	(2,940)	0	0	0	0	19,648	1,882	22,743	44,273
Micronesia (Federated States of)	0.0012	0.0002	0	42	0	(3)	0	0	0	0	17	2	20	39
Monaco	0.0040	0.0040	0	861	807	(54)	0	0	0	0	0	0	0	0
Mongolia	0.0002	0.0002	0	42	0	(3)	0	0	0	0	17	2	20	39
Morocco	0.0090	0.0090	3,787	1,942	871	(121)	922	943	79	851	929	78	935	4,737
Mozambique	0.0001	0.0001	32	21	0	(2)	9	11	1	9	10	1	10	51
Myanmar	0.0010	0.0010	285	216	81	(12)	0	88	9	95	103	8	105	408
Namibia	0.0014	0.0014	0	302	0	(7)	0	0	0	0	137	12	146	295
Nauru	0.0002	0.0002	30	42	70	(2)	0	0	0	0	0	0	0	0
Nepal	0.0004	0.0004	79	87	121	(4)	0	0	0	0	0	0	41	41

Member State	2002 effective assessment rates (percentage) a/		Contributions payable as at 1 January 2002	Assessments in 2002 b/	Collections in 2001	Credits c/	Contributions outstanding for the period							Total outstanding
	1 January to 30 June	1 July to 31 December					16/6/93 - 15/12/00	16/12/00 - 15/6/01	16 - 30/6/01	1/7 - 15/12/01	16/12/01 - 15/6/02	16 - 30/6/02	1/7 - 15/12/02	
Netherlands	1.7510	1.7510	0	377,491	353,986	(23,505)	0	0	0	0	0	0	0	0
New Zealand	0.2430	0.2430	0	52,383	49,129	(3,254)	0	0	0	0	0	0	0	0
Nicaragua	0.0002	0.0002	40	42	60	(3)	0	0	0	0	0	0	19	19
Niger	0.0001	0.0001	1,129	21	0	(2)	1,105	12	1	9	10	1	10	1,148
Nigeria	0.0112	0.0112	1,265	2,424	0	(166)	0	0	0	1,099	1,165	96	1,163	3,523
Norway	0.6520	0.6520	0	140,556	131,784	(8,742)	0	0	0	0	0	0	30	30
Oman	0.0186	0.0186	2,334	4,011	4,011	(166)	0	0	0	0	76	160	1,932	2,168
Pakistan	0.0122	0.0122	0	2,629	0	(163)	0	0	0	0	1,095	104	1,267	2,466
Palau	0.0003	0.0003	101	66	0	(2)	58	11	1	29	32	3	31	165
Panama	0.0036	0.0036	365	774	0	(48)	0	0	0	317	370	30	374	1,091
Papua New Guinea	0.0012	0.0012	170	259	0	(7)	0	44	5	114	124	10	125	422
Paraguay	0.0032	0.0032	1,263	691	1,594	(43)	0	0	0	0	0	0	317	317
Peru	0.0238	0.0238	29,122	5,130	0	(320)	23,866	2,476	209	2,251	2,455	204	2,471	33,932
Philippines	0.0303	0.0303	6,871	6,534	0	(272)	1,460	2,096	178	2,865	3,126	261	3,147	13,133
Poland	0.0957	0.0957	17,706	20,720	0	(949)	0	6,122	621	10,014	9,960	822	9,938	37,477
Portugal	0.4660	0.4660	186,810	100,460	239,537	(6,254)	0	0	0	0	0	0	43,479	43,479
Qatar	0.0150	0.0232	4,997	4,091	1,550	(91)	1,160	716	59	1,421	1,550	129	2,412	7,447
Republic of Korea	0.9703	0.9703	96,534	206,208	0	(4,647)	0	30,024	3,038	58,825	97,101	8,341	100,766	298,095
Republic of Moldova	0.0004	0.0004	36	88	0	(5)	0	0	0	31	42	4	42	119
Romania	0.0177	0.0177	0	3,818	1,827	(159)	0	0	0	0	0	0	1,832	1,832
Russian Federation	1.4917	1.4842	0	320,965	300,329	(20,636)	0	0	0	0	0	0	0	0
Rwanda	0.0001	0.0001	32	21	10	(2)	0	10	1	9	10	1	10	41
Saint Kitts and Nevis	0.0002	0.0002	19	43	0	(2)	0	0	0	17	20	2	21	60
Saint Lucia	0.0004	0.0004	60	88	0	(3)	0	17	2	38	42	4	42	145
Saint Vincent and the Grenadines	0.0002	0.0002	19	42	38	(2)	0	0	0	0	0	0	20	20
Samoa	0.0001	0.0001	379	21	10	(2)	346	11	1	9	10	1	10	388
San Marino	0.0020	0.0020	412	434	623	(27)	0	0	0	0	0	0	196	196
Sao Tome and Principe	0.0001	0.0001	1,059	21	0	(2)	1,036	11	1	9	10	1	10	1,078
Saudi Arabia	0.1677	0.1677	16,486	36,149	16,846	(1,498)	0	0	0	0	15,435	1,441	17,415	34,291
Senegal	0.0010	0.0010	1,526	214	0	(5)	1,370	53	4	94	102	8	104	1,735
Seychelles	0.0008	0.0008	1,121	171	0	(3)	1,019	21	2	76	82	6	83	1,289
Sierra Leone	0.0001	0.0001	43	21	53	(2)	0	0	0	0	0	0	0	0
Singapore	0.1749	0.2708	3,564	47,644	47,644	(1,082)	0	0	0	0	0	0	2,502	2,502
Slovakia	0.0129	0.0129	0	2,782	1,331	(116)	0	0	0	0	0	0	1,335	1,335
Slovenia	0.0810	0.0810	4,257	17,464	21,503	(218)	0	0	0	0	0	0	0	0
Solomon Islands	0.0001	0.0001	64	21	0	(2)	41	11	1	9	10	1	10	83
Somalia	0.0001	0.0001	1,059	21	0	(2)	1,036	11	1	9	10	1	10	1,078
South Africa	0.0822	0.0822	0	17,721	16,619	(1,102)	0	0	0	0	0	0	0	0
Spain	2.5390	2.5390	255,126	547,367	516,996	(34,075)	0	0	0	0	0	0	251,420	251,420
Sri Lanka	0.0032	0.0032	324	691	331	(43)	0	0	0	0	281	28	332	641
Sudan	0.0006	0.0006	0	130	0	(7)	0	0	0	0	55	5	63	123
Suriname	0.0004	0.0004	148	88	0	(3)	83	22	2	38	42	4	42	233
Swaziland	0.0004	0.0004	0	88	0	(5)	0	0	0	0	37	4	42	83
Sweden	1.0350	1.0350	0	223,130	209,239	(13,891)	0	0	0	0	0	0	0	0
Syrian Arab Republic	0.0162	0.0162	0	3,494	3,276	(218)	0	0	0	0	0	0	0	0
Tajikistan	0.0002	0.0002	6,916	42	0	(3)	6,867	26	2	18	20	2	20	6,956
Thailand	0.0508	0.0508	0	10,949	10,250	(739)	0	0	0	0	0	0	0	0
The former Yugoslav Republic of Macedonia	0.0002	0.0012	1,684	259	0	(16)	1,420	123	11	114	124	10	125	1,927
Togo	0.0001	0.0001	21	21	0	(2)	0	9	1	9	10	1	10	40
Tonga	0.0002	0.0002	35	42	0	(2)	3	11	1	16	20	2	20	75
Trinidad and Tobago	0.0032	0.0032	1,480	691	0	(43)	769	337	28	303	331	28	332	2,128
Tunisia	0.0062	0.0062	6,602	1,338	0	(84)	5,228	649	55	586	640	54	644	7,656
Turkey	0.1776	0.1776	70,751	37,907	0	(1,191)	46,869	9,344	780	12,567	17,936	1,527	18,444	107,467
Turkmenistan	0.0008	0.0008	9,617	132	0	(8)	9,477	69	6	57	63	6	63	9,741
Tuvalu	0.0001	0.0001	0	21	0	(2)	0	0	0	0	8	1	10	19
Uganda	0.0005	0.0005	621	107	0	(5)	514	51	4	47	51	4	52	723
Ukraine	0.0106	0.0106	0	2,286	25	(143)	0	0	0	0	926	91	1,101	2,118
United Arab Emirates	0.0901	0.1394	16,947	24,546	4,260	(548)	0	3,260	359	8,520	9,295	774	14,477	36,685
United Kingdom of Great Britain and Northern Ireland	6.9351	6.9003	0	1,492,106	715,905	(95,752)	0	0	0	0	0	0	680,449	680,449
United Republic of Tanzania	0.0004	0.0004	262	87	0	(4)	177	40	3	38	42	3	42	345
United States of America	27.3477	27.2105	11,809,139	6,371,665	2,790,438	(407,389)	2,240,191	3,273,026	271,033	2,627,062	3,055,110	254,373	3,062,182	14,982,977
Uruguay	0.0162	0.0162	7,215	3,482	0	(202)	3,928	1,535	131	1,419	1,661	139	1,682	10,495

Member State	2002 effective assessment rates (percentage) a/		Contributions payable as at 1 January 2002	Assessments in 2002 b/	Collections in 2001	Credits c/	Contributions outstanding for the period							Total outstanding
	1 January to 30 June	1 July to 31 December					16/6/93 - 15/12/00	16/12/00 - 15/6/01	16 - 30/6/01	1/7 - 15/12/01	16/12/01 - 15/6/02	16 - 30/6/02	1/7 - 15/12/02	
Uzbekistan	0.0022	0.0022	953	473	1,396	(30)	0	0	0	0	0	0	0	0
Vanuatu	0.0001	0.0001	253	21	0	(2)	230	11	1	9	10	1	10	272
Venezuela	0.0420	0.0420	8,448	9,055	0	(566)	0	3,541	370	3,971	4,332	361	4,362	16,937
Viet Nam	0.0026	0.0026	447	564	0	(41)	0	96	26	284	272	22	270	970
Yemen	0.0007	0.0007	146	152	72	(7)	0	0	0	67	73	5	74	219
Yugoslavia d/	0.0040	0.0040	986	861	0	(54)	0	521	35	378	412	34	415	1,795
Zambia	0.0002	0.0002	86	44	0	(3)	40	21	2	20	21	2	21	127
Zimbabwe	0.0016	0.0016	0	346	0	(8)	0	0	0	0	158	14	166	338
TOTAL	100.0000	100.0000	13,679,629	22,047,424	12,764,023 e/	(1,373,793)	2,938,581	3,412,228	283,855	3,036,599	3,462,148	290,673	8,165,153	21,589,237

a/ Effective rates used for United Nations peacekeeping operations in 2002, in accordance with General Assembly resolutions 55/235 and 55/236 (see document A/C.5/55/38).

b/ Assessments for the periods from 16 December 2001 to 15 June 2002, from 16 to 30 June 2002 and from 1 July to 15 December 2002.

c/ Credits to Member States from the unencumbered balance of appropriations and other income for UNFICYP, for the period ended on 30 June 2001, in accordance with General Assembly resolution 56/502 of 27 June 2002.

d/ Includes outstanding contributions for the year of admission, 2000.

e/ Includes amounts that had been held in suspense account in favour of various Member States in the year 2001 towards the assessments issued in 2002. It also includes amounts transferred from the share of the cash balances for UNPROFOR/UNCRO/UNPREDEP/UNPF and UNMIH for various Member States, in accordance with General Assembly resolution 56/292 of 27 June 2002, concerning the concept of strategic deployment stocks (SDS).

Annex XVI

Status of contributions to the United Nations Observer Mission in Georgia (UNOMIG) as at 30 September 2002

(United States dollars)

Member State	2002 effective assessment rates (percentage) a/		Contributions payable/ (credits) as at 1 January 2002	Assessments in 2002 b/	Collections in 2002	Credits c/	Contributions outstanding for the period							Credits available	Credits utilized in 2002	Total contributions outstanding/ (credits)
	1 January to 30 June	1 July to 31 December					24/8/93 - 31/1/01	1/2 - 30/6/01	1 - 31/7/01	1/8/01 - 31/1/02	1/2 - 30/6/02	1 - 31/7/02	1/8 - 31/12/02			
Afghanistan	0.0007	0.0007	974	184	0	(46)	715	94	17	102	76	17	91	0	0	1,112
Albania	0.0006	0.0006	58	159	0	(35)	0	0	0	23	66	15	78	0	0	182
Algeria	0.0142	0.0142	1,148	3,763	2,697	(808)	0	0	0	0	0	0	1,406	0	0	1,406
Andorra	0.0040	0.0040	379	1,059	815	(232)	0	0	0	0	0	0	391	0	0	391
Angola	0.0002	0.0002	0	53	42	(11)	0	0	0	0	0	0	0	0	0	0
Antigua and Barbuda	0.0007	0.0012	561	263	0	(11)	421	23	15	91	76	31	156	0	0	813
Argentina	0.4636	0.4636	95,412	122,832	0	(13,330)	0	11,450	10,087	60,545	50,363	12,045	60,224	0	0	204,914
Armenia	0.0004	0.0004	(9)	106	10	(23)	0	0	0	0	11	10	52	(9)	9	73
Australia	1.6400	1.6400	0	434,519	340,192	(94,327)	0	0	0	0	0	0	0	(2,570)	2,570	0
Austria	0.9540	0.9540	203,242	252,763	307,291	(54,689)	0	0	0	0	0	0	93,825	(1,503)	1,503	93,825
Azerbaijan	0.0006	0.0006	109	212	109	(46)	0	0	0	0	41	21	104	0	0	166
Bahamas	0.0048	0.0072	0	1,846	645	(138)	0	0	0	0	0	0	863	0	0	863
Bahrain	0.0072	0.0108	2,073	2,468	2,428	(207)	0	0	0	0	223	280	1,403	0	0	1,906
Bangladesh	0.0010	0.0010	84	264	131	(57)	0	0	0	0	5	25	130	0	0	160
Barbados	0.0036	0.0036	1,060	954	1,057	(104)	0	0	0	0	292	93	466	0	0	853
Belarus	0.0036	0.0038	0	1,008	0	(219)	0	0	0	0	196	99	494	0	0	789
Belgium	1.1380	1.1380	109,044	301,514	233,161	(65,498)	0	0	0	0	0	0	111,899	(1,804)	1,804	111,899
Belize	0.0002	0.0002	45	54	49	(6)	0	0	0	0	12	6	26	0	0	44
Benin	0.0002	0.0002	50	53	0	(11)	0	16	5	27	22	5	26	0	0	101
Bhutan	0.0001	0.0001	40	27	40	(6)	0	0	0	0	5	3	13	0	0	21
Bolivia	0.0016	0.0016	610	423	0	(93)	65	188	35	209	174	41	208	0	0	940
Bosnia and Herzegovina	0.0008	0.0008	780	212	0	(46)	517	94	18	105	87	21	104	0	0	946
Botswana	0.0020	0.0020	0	530	218	(57)	0	0	0	0	0	0	255	0	0	255
Brazil	0.4186	0.4186	297,934	110,008	0	(25,726)	152,072	52,607	9,733	57,796	45,855	10,875	54,378	0	0	383,116
Brunei Darussalam	0.0146	0.0226	3,790	5,106	3,498	(380)	0	0	0	0	1,502	586	2,929	0	0	5,017
Bulgaria	0.0039	0.0039	0	1,034	425	(150)	0	0	0	0	0	0	459	0	0	459
Burkina Faso	0.0002	0.0002	20	53	0	(11)	0	0	0	9	22	5	26	0	0	62
Burundi	0.0001	0.0001	623	27	0	(6)	590	12	2	13	11	3	13	0	0	644
Cambodia	0.0002	0.0002	115	53	0	(11)	49	23	5	27	22	5	26	0	0	157
Cameroon	0.0016	0.0016	2,292	477	0	(104)	1,702	212	39	235	186	47	234	0	0	2,665
Canada	2.5790	2.5790	0	683,308	534,956	(148,352)	0	0	0	0	0	0	0	(4,049)	4,049	0
Cape Verde	0.0001	0.0001	72	27	72	(6)	0	0	0	0	5	3	13	0	0	21
Central African Republic	0.0001	0.0001	641	27	0	(6)	608	12	2	13	11	3	13	0	0	662
Chad	0.0001	0.0001	9	27	0	(6)	0	0	0	3	11	3	13	0	0	30
Chile	0.0374	0.0374	27,846	9,910	972	(2,284)	13,923	4,668	864	5,134	4,079	972	4,859	0	0	34,500
China	1.9205	1.9109	0	507,351	209,467	(113,622)	0	0	0	0	0	0	184,262	0	0	184,262
Comoros	0.0001	0.0001	623	9,082	0	(2,145)	0	0	0	1,475	3,730	889	4,443	0	0	10,537
Congo	0.0002	0.0002	716	54	736	(12)	0	0	0	0	0	0	20	0	0	20
Costa Rica	0.0040	0.0040	0	1,056	436	(230)	0	0	0	0	0	0	392	(7)	7	392
Côte d'Ivoire	0.0016	0.0016	2,339	477	0	(104)	1,749	212	39	235	186	47	234	0	0	2,712
Croatia	0.0078	0.0078	0	2,066	0	(449)	0	0	0	0	402	202	1,013	0	0	1,617
Cuba	0.0060	0.0060	638	1,589	636	(346)	0	0	0	0	308	156	779	0	0	1,243
Cyprus	0.0177	0.0279	0	6,277	6	(439)	0	0	0	0	1,489	723	3,620	0	0	5,832
Czech Republic	0.0516	0.0516	0	13,671	5,628	(10,897)	0	0	0	0	0	0	0	(3,879)	1,025	(2,854)
Democratic People's Republic of Korea	0.0018	0.0018	354	477	354	(104)	0	0	0	0	92	47	234	0	0	373
Democratic Republic of the Congo	0.0004	0.0004	2,194	105	0	(46)	1,993	94	9	52	43	10	52	0	0	2,253
Denmark	0.7560	0.7560	0	200,039	82,345	(43,416)	0	0	0	0	0	0	74,278	(1,178)	1,178	74,278
Djibouti	0.0001	0.0001	172	27	0	(6)	139	12	2	13	11	3	13	0	0	183
Dominica	0.0002	0.0002	640	54	5	(8)	586	12	5	27	22	6	26	0	0	683
Dominican Republic	0.0046	0.0046	494	1,218	986	(265)	0	0	0	0	0	0	451	(6)	6	451
Ecuador	0.0050	0.0050	0	1,324	0	(288)	0	0	0	0	257	130	648	0	0	1,036
Egypt	0.0162	0.0162	0	4,291	3,356	(933)	0	0	0	0	0	0	0	0	0	0
El Salvador	0.0036	0.0036	1,213	962	1,213	(207)	0	0	0	0	155	93	467	0	0	745
Equatorial Guinea	0.0001	0.0001	40	27	0	(6)	7	12	2	13	11	3	13	0	0	61
Eritrea	0.0001	0.0001	9	27	0	(6)	0	0	0	3	11	3	13	0	0	30
Estonia	0.0100	0.0100	1,040	2,649	2,130	(577)	0	0	0	0	0	0	982	(16)	16	982
Ethiopia	0.0004	0.0004	462	106	0	(23)	331	47	9	52	43	10	52	0	0	544
Fiji	0.0008	0.0008	171	212	256	(46)	0	0	0	0	0	0	78	(1)	1	79
Finland	0.5260	0.5260	0	139,365	109,096	(30,269)	0	0	0	0	0	0	0	(831)	831	0
France	8.6869	8.6869	782,532	2,139,739	1,665,953	(479,485)	0	0	0	0	0	0	776,833	(20,262)	20,262	776,833
Gabon	0.0028	0.0028	0	741	0	(161)	0	0	0	0	144	72	364	0	0	580
Gambia	0.0001	0.0001	0	27	0	(6)	0	0	0	0	5	3	13	0	0	21
Georgia	0.0010	0.0010	18,746	265	0	(58)	18,418	118	22	130	109	26	130	0	0	18,953
Germany	9.8450	9.8450	0	2,608,441	1,073,753	(566,480)	0	0	0	0	0	0	968,208	(15,534)	15,534	968,208

Member State	2002 effective assessment rates (percentage) a/		Contributions payable/ (credits) as at 1 January 2002	Assessments in 2002 b/	Collections in 2002	Credits c/	Contributions outstanding for the period							Credits available	Credits utilized in 2002	Total contributions outstanding/ (credits)
	1 January to 30 June	1 July to 31 December					24/6/93 - 31/1/01	1/2 - 30/6/01	1 - 31/7/01	1/8/01 - 31/1/02	1/2 - 30/6/02	1 - 31/7/02	1/8 - 31/12/02			
Ghana	0.0010	0.0010	237	265	156	(58)	0	0	0	23	109	26	130	0	0	288
Greece	0.5430	0.5430	62,506	143,986	121,731	(31,250)	0	0	0	0	0	0	53,398	(859)	859	53,398
Grenada	0.0002	0.0002	6	54	0	(6)	0	0	0	0	22	6	26	0	0	54
Guatemala	0.0054	0.0054	3,894	1,431	3,894	(311)	0	0	0	0	278	140	702	0	0	1,120
Guinea	0.0003	0.0003	29	77	0	(17)	0	0	0	12	32	7	38	0	0	89
Guinea-Bissau	0.0001	0.0001	623	27	0	(6)	590	12	2	13	11	3	13	0	0	644
Guyana	0.0002	0.0002	20	54	0	(12)	0	0	0	6	22	6	26	0	0	62
Haiti	0.0002	0.0002	20	53	0	(11)	0	0	0	9	22	5	26	0	0	62
Honduras	0.0008	0.0008	0	212	154	(58)	0	0	0	0	0	0	0	(7)	7	0
Hungary	0.0363	0.0484	0	11,504	10,109	(1,395)	0	0	0	0	0	0	0	0	0	0
Iceland	0.0330	0.0330	0	8,744	5,884	(1,902)	0	0	0	0	0	0	978	0	0	978
India	0.0688	0.0688	0	18,228	7,504	(3,955)	0	0	0	0	0	0	6,769	(107)	107	6,769
Indonesia	0.0402	0.0402	3,965	10,651	0	(2,318)	0	0	0	1,647	4,385	1,044	5,222	0	0	12,298
Iran (Islamic Republic of)	0.0472	0.0472	12,950	12,506	12,950	(2,918)	0	0	0	0	2,230	1,227	6,131	0	0	9,588
Iraq	0.0204	0.0204	28,780	5,405	0	(1,484)	20,533	2,994	554	3,215	2,225	530	2,650	0	0	32,701
Ireland	0.2670	0.2670	42	78,680	61,686	(17,086)	0	0	0	0	0	0	0	(416)	416	0
Israel	0.4180	0.4180	62,168	110,749	63,695	(24,042)	0	0	0	0	20,020	10,860	54,300	0	0	85,180
Italy	5.1040	5.1040	0	1,352,309	556,672	(293,705)	0	0	0	0	0	0	501,932	0	0	501,932
Jamaica	0.0008	0.0008	560	212	0	(46)	297	94	18	105	67	21	104	0	0	726
Japan	19.6880	19.6880	0	5,211,321	1,188,154	(1,131,749)	0	0	0	0	0	336,332	2,555,088	0	0	2,891,418
Jordan	0.0016	0.0016	0	423	330	(93)	0	0	0	0	0	0	0	0	0	0
Kazakhstan	0.0058	0.0058	332	1,536	0	(336)	0	0	0	0	629	150	754	0	0	1,533
Kenya	0.0016	0.0016	1,674	423	0	(93)	1,149	188	35	209	174	41	208	0	0	2,004
Kiribati	0.0001	0.0001	56	27	11	(6)	12	12	2	13	11	3	13	0	0	66
Kuwait	0.0654	0.1011	0	22,893	20,266	(1,707)	0	0	0	0	0	0	920	0	0	920
Kyrgyzstan	0.0002	0.0002	(8)	54	0	(12)	0	0	0	0	2	6	26	(8)	8	34
Lao People's Democratic Republic	0.0001	0.0001	237	27	0	(6)	204	12	2	13	11	3	13	0	0	258
Latvia	0.0030	0.0030	0	795	680	(115)	0	0	0	0	0	0	0	0	0	0
Lebanon	0.0024	0.0024	3,840	635	0	(138)	3,052	263	52	315	262	62	311	0	0	4,337
Lesotho	0.0001	0.0001	426	27	437	(6)	0	0	0	0	0	0	10	0	0	10
Liberia	0.0001	0.0001	1,358	27	0	(12)	1,307	24	2	13	11	3	13	0	0	1,373
Libyan Arab Jamahiriya	0.0134	0.0134	614	3,550	3,392	(772)	0	0	0	0	0	0	0	0	0	0
Liechtenstein	0.0080	0.0080	0	1,590	1,244	(346)	0	0	0	0	0	0	0	0	0	0
Lithuania	0.0051	0.0051	0	1,351	0	(196)	0	0	0	0	360	133	662	(10)	10	1,155
Luxembourg	0.0800	0.0800	0	21,197	0	(4,613)	0	0	0	0	4,113	2,979	10,392	0	0	16,584
Madagascar	0.0003	0.0003	441	77	0	(17)	344	35	6	39	32	7	38	0	0	501
Malawi	0.0002	0.0002	78	53	0	(11)	12	23	5	27	22	5	26	0	0	120
Malaysia	0.0474	0.0474	11,597	12,559	0	(2,733)	0	1,626	1,034	6,204	5,170	1,231	6,158	0	0	21,423
Maldives	0.0001	0.0001	70	27	40	(6)	0	9	2	13	11	3	13	0	0	51
Mali	0.0002	0.0002	47	53	53	(11)	0	0	0	0	0	0	26	0	0	26
Malta	0.0070	0.0110	168	2,479	764	(174)	0	0	0	0	0	280	1,429	0	0	1,709
Marshall Islands	0.0002	0.0002	44	54	6	(12)	0	0	0	26	22	6	26	0	0	90
Mauritania	0.0001	0.0001	623	27	0	(6)	590	12	2	13	11	3	13	0	0	644
Mauritius	0.0022	0.0022	325	583	297	(127)	0	0	0	0	141	57	288	0	0	484
Mexico	0.2190	0.2190	17,126	56,024	28,619	(12,604)	0	0	0	0	0	5,478	28,449	0	0	33,927
Micronesia (Federated States of)	0.0012	0.0002	0	54	0	(12)	0	0	0	0	10	6	26	0	0	42
Monaco	0.0040	0.0040	0	1,059	827	(232)	0	0	0	0	0	0	0	(7)	7	0
Mongolia	0.0002	0.0002	0	54	0	(12)	0	0	0	0	10	6	26	0	0	42
Morocco	0.0090	0.0090	6,026	2,384	0	(520)	3,072	1,061	196	1,177	981	234	1,169	0	0	7,890
Mozambique	0.0001	0.0001	42	27	0	(6)	9	12	2	13	11	3	13	0	0	63
Myanmar	0.0010	0.0010	491	264	125	(57)	36	118	22	131	109	25	130	0	0	573
Namibia	0.0014	0.0014	0	372	184	(40)	0	0	0	0	0	0	148	0	0	148
Nauru	0.0002	0.0002	29	54	77	(8)	0	0	0	0	0	0	0	0	0	0
Nepal	0.0004	0.0004	148	105	230	(23)	0	0	0	0	0	0	0	0	0	0
Netherlands	1.7510	1.7510	0	463,928	190,974	(100,784)	0	0	0	0	0	0	172,170	(2,778)	2,778	172,170
New Zealand	0.2430	0.2430	0	64,384	50,431	(13,953)	0	0	0	0	0	0	0	(369)	369	0
Nicaragua	0.0002	0.0002	49	54	71	(12)	0	0	0	0	0	0	20	0	0	20
Niger	0.0001	0.0001	685	27	0	(6)	652	12	2	13	11	3	13	0	0	706
Nigeria	0.0112	0.0112	2,250	2,958	0	(714)	0	0	0	1,536	1,222	291	1,455	0	0	4,504
Norway	0.6520	0.6520	25	172,748	135,265	(37,478)	0	0	0	0	0	0	30	(966)	966	30
Oman	0.0186	0.0186	476	4,929	2,512	(714)	0	0	0	0	0	0	2,179	0	0	2,179
Pakistan	0.0122	0.0122	1,183	3,232	1,183	(704)	0	0	0	0	626	317	1,585	0	0	2,528
Palau	0.0003	0.0003	125	79	40	(6)	20	12	7	40	33	8	38	0	0	158
Panama	0.0036	0.0036	377	952	0	(207)	0	0	0	170	392	93	467	0	0	1,122
Papua New Guinea	0.0012	0.0012	270	318	0	(35)	0	52	26	157	131	31	156	0	0	553
Paraguay	0.0032	0.0032	1,563	848	0	(184)	514	378	89	418	349	83	416	0	0	2,227
Peru	0.0238	0.0238	25,772	6,305	0	(1,372)	17,961	2,808	519	3,114	2,595	618	3,082	0	0	30,705
Philippines	0.0303	0.0303	8,437	8,028	0	(1,166)	265	2,361	661	3,965	3,309	787	3,936	0	0	19,300
Poland	0.0957	0.0957	23,672	25,358	0	(4,070)	0	3,654	2,310	13,638	10,436	2,486	12,432	0	0	44,958
Portugal	0.4660	0.4660	231,875	123,488	252,767	(26,810)	0	0	0	0	3,122	12,107	60,535	0	0	75,764
Qatar	0.0150	0.0232	4,378	5,260	1,637	(392)	0	55	328	1,966	1,637	604	3,019	0	0	7,609
Republic of Korea	0.9703	0.9703	0	257,068	0	(19,926)	0	0	0	0	85,903	25,210	126,049	0	0	237,162

Member State	2002 effective assessment rates (percentage) a/		Contributions payable/ (credits) as at 1 January 2002	Assessments in 2002 b/	Collections in 2002	Credits c/	Contributions outstanding for the period							Credits available	Credits utilized in 2002	Total contributions outstanding/ (credits)
	1 January to 30 June	1 July to 31 December					24/9/93 - 31/1/01	1/2 - 30/6/01	1 - 31/7/01	1/9/01 - 31/1/02	1/2 - 30/6/02	1 - 31/7/02	1/8 - 31/12/02			
Republic of Moldova	0.0004	0.0004	(54)	106	0	(23)	0	0	0	0	0	0	29	(77)	77	29
Romania	0.0177	0.0177	0	4,689	1,930	(681)	0	0	0	0	0	0	2,078	0	0	2,078
Russian Federation	1.4917	1.4842	0	394,056	305,577	(68,479)	0	0	0	0	0	0	0	(3,817)	3,817	0
Rwanda	0.0001	0.0001	42	27	11	(6)	0	10	2	13	11	3	13	0	0	52
Saint Kitts and Nevis	0.0002	0.0002	26	54	0	(6)	0	0	0	20	22	6	26	0	0	74
Saint Lucia	0.0004	0.0004	0	108	17	(11)	0	0	0	0	16	10	52	0	0	78
Saint Vincent and the Grenadines	0.0002	0.0002	26	54	48	(6)	0	0	0	0	0	0	26	0	0	26
Samoa	0.0001	0.0001	168	27	11	(6)	144	12	2	13	11	3	13	0	0	188
San Marino	0.0020	0.0020	707	531	754	(115)	0	0	0	0	57	52	260	0	0	369
Sao Tome and Principe	0.0001	0.0001	623	27	0	(6)	590	12	2	13	11	3	13	0	0	644
Saudi Arabia	0.1677	0.1677	5,903	44,431	43,226	(6,423)	0	0	0	0	0	0	683	0	0	683
Senegal	0.0010	0.0010	1,143	265	0	(29)	903	59	22	130	109	26	130	0	0	1,379
Seychelles	0.0008	0.0008	804	212	0	(11)	648	23	17	105	87	21	104	0	0	1,005
Sierra Leone	0.0001	0.0001	52	27	52	(6)	0	0	0	0	5	3	13	0	0	21
Singapore	0.1749	0.2756	3,539	61,258	26,106	(4,554)	0	0	0	0	0	0	34,137	0	0	34,137
Slovakia	0.0129	0.0129	0	3,418	1,407	(495)	0	0	0	0	0	0	1,516	0	0	1,516
Slovenia	0.0810	0.0810	13,921	21,460	13,895	(933)	0	0	0	0	7,927	2,104	10,522	0	0	20,553
Solomon Islands	0.0001	0.0001	78	27	0	(6)	45	12	2	13	11	3	13	0	0	99
Somalia	0.0001	0.0001	623	27	0	(6)	590	12	2	13	11	3	13	0	0	644
South Africa	0.0622	0.0622	0	21,778	17,050	(4,728)	0	0	0	0	0	0	0	(129)	129	0
Spain	2.5390	2.5390	555,939	672,711	632,857	(146,103)	0	0	0	0	0	0	249,890	(4,010)	4,010	249,890
Sri Lanka	0.0032	0.0032	631	848	631	(164)	0	0	0	0	165	83	416	0	0	864
Sudan	0.0006	0.0006	53	158	0	(35)	0	0	0	18	85	15	78	0	0	176
Suriname	0.0004	0.0004	174	106	0	(11)	80	23	8	52	44	10	52	0	0	269
Switzerland	0.0004	0.0004	0	106	0	(23)	0	0	0	0	21	10	52	0	0	83
Sweden	1.0350	1.0350	0	274,224	214,665	(59,559)	0	0	0	0	0	0	0	(1,638)	1,638	0
Syrian Arab Republic	0.0162	0.0162	0	4,291	3,356	(933)	0	0	0	0	0	0	0	0	0	0
Tajikistan	0.0002	0.0002	3,600	54	0	(12)	3,532	24	5	27	22	6	26	0	0	3,642
Thailand	0.0508	0.0508	0	13,460	5,541	(3,171)	0	0	0	0	0	0	4,748	(199)	199	4,748
The former Yugoslav Republic of Macedonia	0.0002	0.0012	1,065	318	0	(69)	692	141	26	157	131	31	156	0	0	1,334
Togo	0.0001	0.0001	24	27	0	(6)	0	3	2	13	11	3	13	0	0	45
Tonga	0.0002	0.0002	58	54	0	(8)	8	12	5	27	22	6	26	0	0	106
Trinidad and Tobago	0.0032	0.0032	2,237	848	0	(184)	1,186	378	68	418	349	83	416	0	0	2,901
Tunisia	0.0082	0.0082	7,007	1,842	0	(358)	4,971	751	135	812	676	161	805	0	0	8,291
Turkey	0.1776	0.1776	13,285	47,055	0	(5,108)	0	0	0	8,177	19,370	4,614	23,071	0	0	55,232
Turkmenistan	0.0006	0.0006	249	159	249	(35)	0	0	0	0	31	15	78	0	0	124
Tuvalu	0.0001	0.0001	6	27	0	(6)	0	0	0	0	11	3	13	0	0	27
Uganda	0.0005	0.0005	233	133	0	(29)	69	58	11	65	55	12	66	0	0	337
Ukraine	0.0106	0.0106	0	2,809	575	(611)	0	0	0	0	0	246	1,377	0	0	1,623
United Arab Emirates	0.0901	0.1384	22,726	31,556	5,772	(2,352)	0	845	1,966	11,702	9,827	3,622	18,109	0	0	48,160
United Kingdom of Great Britain and Northern Ireland	6.9351	6.9003	0	1,832,044	1,421,498	(410,546)	0	0	0	0	0	0	0	(17,354)	17,354	0
United Republic of Tanzania	0.0004	0.0004	261	106	0	(23)	130	47	9	52	43	10	52	0	0	343
United States of America	27.3477	27.2105	6,998,856	7,688,029	2,905,869	(1,622,264)	0	0	0	2,038,723	3,178,748	751,547	3,757,734	0	0	9,726,752
Uruguay	0.0162	0.0162	8,951	4,291	0	(866)	4,014	1,766	326	1,988	1,766	420	2,105	0	0	12,387
Uzbekistan	0.0022	0.0022	1,220	583	1,676	(127)	0	0	0	0	0	0	0	(4)	4	0
Vanuatu	0.0001	0.0001	158	27	0	(6)	125	12	2	13	11	3	13	0	0	179
Venezuela	0.0420	0.0420	18,745	11,128	0	(2,422)	4,959	4,951	916	5,497	4,581	1,091	5,456	0	0	27,451
Viet Nam	0.0026	0.0026	591	689	0	(174)	0	0	34	383	283	66	338	0	0	1,109
Yemen	0.0007	0.0007	148	184	15	(40)	0	0	2	91	76	17	91	0	0	277
Yugoslavia d/	0.0040	0.0040	1,376	1,058	0	(230)	64	472	87	523	436	103	518	0	0	2,204
Zambia	0.0002	0.0002	103	53	0	(11)	37	23	5	27	22	5	26	0	0	145
Zimbabwe	0.0016	0.0016	0	423	0	(46)	0	0	0	0	126	41	208	0	0	377
TOTAL	100.0000	100.0000	9,321,064	26,958,716	13,112,995	e/ (5,765,838)	267,904	95,413	30,426	2,233,775	3,486,914	1,194,771	10,094,808	(84,424)	81,570	17,400,958

a/ Effective rates used for United Nations peacekeeping operations in 2002, in accordance with General Assembly resolutions 55/235 and 55/236 (see document A/C.5/55/38).

b/ Assessments for the periods from 1 February to 30 June 2002, from 1 to 31 July 2002 and from 1 August to 31 December 2002.

c/ Credits to Member States from the unencumbered balance of appropriations for UNOMIG, for the period ended on 30 June 2001, in accordance with General Assembly resolution 56/503 of 27 June 2002.

d/ Includes outstanding contributions for the year of admission, 2000.

e/ Includes amounts that had been held in suspense account in favour of various Member States in the year 2001 towards the assessments issued in 2002.
It also includes amounts transferred from the share of the cash balance for UNPROFOR/UNCRO/UNPREDEP/UNPF and UNMIH for various Member States, in accordance with General Assembly resolution 56/292 of 27 June 2002, of strategic deployment stocks (SDS).

Annex XVII

Status of contributions to the United Nations Mission in Haiti (UNMIH) as at 30 September 2002

(United States dollars)

Member State	Contributions payable/ (credits) a/ as at 1 January 2002	Collections in 2002	Contributions outstanding	Credits available	Credits utilized in 2002	Total contributions outstanding/ (credits)
Afghanistan	3,090	0	3,090	0	0	3,090
Albania	(472)	0	0	(472)	0	(472)
Algeria	0	0	0	0	0	0
Andorra	(736)	0	0	(736)	0	(736)
Angola	0	0	0	0	0	0
Antigua and Barbuda	1,090	0	1,090	0	0	1,090
Argentina	(7,810)	0	0	(7,810)	0	(7,810)
Armenia	0	0	0	0	0	0
Australia	0	0	0	0	0	0
Austria	0	0	0	0	0	0
Azerbaijan	0	0	0	0	0	0
Bahamas	0	0	0	0	0	0
Bahrain	1,549	0	1,549	0	0	1,549
Bangladesh	0	0	0	0	0	0
Barbados	779	0	779	0	0	779
Belarus	707,252	0	707,252	0	0	707,252
Belgium	0	0	0	0	0	0
Belize	0	0	0	0	0	0
Benin	0	0	0	0	0	0
Bhutan	0	0	0	0	0	0
Bolivia	0	0	0	0	0	0
Bosnia and Herzegovina	1,869	0	1,869	0	0	1,869
Botswana	0	0	0	0	0	0
Brazil	687,227	0	687,227	0	0	687,227
Brunei Darussalam	(950)	0	0	(950)	950	0
Bulgaria	0	0	0	0	0	0
Burkina Faso	0	0	0	0	0	0
Burundi	3,090	0	3,090	0	0	3,090
Cambodia	(472)	0	0	(472)	0	(472)
Cameroon	3,112	0	3,112	0	0	3,112
Canada	0	0	0	0	0	0
Cape Verde	0	0	0	0	0	0
Central African Republic	3,090	0	3,090	0	0	3,090
Chad	0	0	0	0	0	0
Chile	(1,300)	0	0	(1,300)	0	(1,300)
China	0	0	0	0	0	0
Colombia	0	0	0	0	0	0
Comoros	3,090	0	3,090	0	0	3,090
Congo	2,786	1,055	1,731	0	0	1,731
Costa Rica	0	0	0	0	0	0
Côte d'Ivoire	2,722	0	2,722	0	0	2,722
Croatia	0	0	0	0	0	0
Cuba	0	0	0	0	0	0
Cyprus	0	0	0	0	0	0
Czech Republic	0	0	0	0	0	0
Democratic People's Republic of Korea	0	0	0	0	0	0
Democratic Republic of the Congo	6,153	0	6,153	0	0	6,153
Denmark	0	0	0	0	0	0
Djibouti	764	0	764	0	0	764
Dominica	394	0	394	0	0	394
Dominican Republic	0	0	0	0	0	0
Ecuador	0	0	0	0	0	0
Egypt	0	0	0	0	0	0

Member State	Contributions payable/ (credits) a/ as at 1 January 2002	Collections in 2002	Contributions outstanding	Credits available	Credits utilized in 2002	Total contributions outstanding/ (credits)
El Salvador	4,000	2,000	2,000	0	0	2,000
Equatorial Guinea	0	0	0	0	0	0
Eritrea	0	0	0	0	0	0
Estonia	0	0	0	0	0	0
Ethiopia	1,555	0	1,555	0	0	1,555
Fiji	0	0	0	0	0	0
Finland	0	0	0	0	0	0
France	0	0	0	0	0	0
Gabon	0	0	0	0	0	0
Gambia	0	0	0	0	0	0
Georgia	94,962	0	94,962	0	0	94,962
Germany	0	0	0	0	0	0
Ghana	(472)	0	0	(472)	0	(472)
Greece	(17,085)	0	0	(17,085)	17,085	0
Grenada	0	0	0	0	0	0
Guatemala	0	0	0	0	0	0
Guinea	0	0	0	0	0	0
Guinea-Bissau	3,090	0	3,090	0	0	3,090
Guyana	0	0	0	0	0	0
Haiti	0	0	0	0	0	0
Honduras	0	0	0	0	0	0
Hungary	7	0	7	0	0	7
Iceland	3	0	3	0	0	3
India	0	0	0	0	0	0
Indonesia	86,780	0	86,780	0	0	86,780
Iran (Islamic Republic of)	0	0	0	0	0	0
Iraq	86,498	0	86,498	0	0	86,498
Ireland	0	0	0	0	0	0
Israel	0	0	0	0	0	0
Italy	468	0	468	0	0	468
Jamaica	(160)	0	0	(160)	0	(160)
Japan	0	0	0	0	0	0
Jordan	(160)	0	0	(160)	0	(160)
Kazakhstan	0	0	0	0	0	0
Kenya	418	0	418	0	0	418
Kiribati b/	-	-	-	-	-	-
Kuwait	0	0	0	0	0	0
Kyrgyzstan	0	0	0	0	0	0
Lao People's Democratic Republic	700	0	700	0	0	700
Latvia	0	0	0	0	0	0
Lebanon	6,161	0	6,161	0	0	6,161
Lesotho	1,344	1,344	0	0	0	0
Liberia	6,188	0	6,188	0	0	6,188
Libyan Arab Jamahiriya	0	0	0	0	0	0
Liechtenstein	(736)	0	0	(736)	0	(736)
Lithuania	0	0	0	0	0	0
Luxembourg	(16,068)	0	0	(16,068)	0	(16,068)
Madagascar	1,515	0	1,515	0	0	1,515
Malawi	0	0	0	0	0	0
Malaysia	(1,915)	0	0	(1,915)	0	(1,915)
Maldives	0	0	0	0	0	0
Mali	0	0	0	0	0	0
Malta	0	0	0	0	0	0
Marshall Islands	0	0	0	0	0	0
Mauritania	3,090	0	3,090	0	0	3,090
Mauritius	0	0	0	0	0	0
Mexico	0	0	0	0	0	0
Micronesia (Federated States of)	0	0	0	0	0	0
Monaco	0	0	0	0	0	0
Mongolia	0	0	0	0	0	0

Member State	Contributions payable/ (credits) a/ as at 1 January 2002	Collections in 2002	Contributions outstanding	Credits available	Credits utilized in 2002	Total contributions outstanding/ (credits)
Morocco	(1,347)	0	0	(1,347)	0	(1,347)
Mozambique	0	0	0	0	0	0
Myanmar	(81)	0	0	(81)	0	(81)
Namibia	(81)	0	0	(81)	0	(81)
Nauru b/	-	-	-	-	-	-
Nepal	0	0	0	0	0	0
Netherlands	0	0	0	0	0	0
New Zealand	0	0	0	0	0	0
Nicaragua	0	0	0	0	0	0
Niger	3,090	0	3,090	0	0	3,090
Nigeria	0	0	0	0	0	0
Norway	0	0	0	0	0	0
Oman	1,357	0	1,357	0	0	1,357
Pakistan	0	0	0	0	0	0
Palau	(71)	0	0	(71)	0	(71)
Panama	0	0	0	0	0	0
Papua New Guinea	(237)	0	0	(237)	0	(237)
Paraguay	(136)	0	0	(136)	0	(136)
Peru	37,112	0	37,112	0	0	37,112
Philippines	0	0	0	0	0	0
Poland	0	0	0	0	0	0
Portugal	12	0	12	0	0	12
Qatar	2,909	0	2,909	0	0	2,909
Republic of Korea	0	0	0	0	0	0
Republic of Moldova	65,785	0	65,785	0	0	65,785
Romania	0	0	0	0	0	0
Russian Federation	0	0	0	0	0	0
Rwanda	0	0	0	0	0	0
Saint Kitts and Nevis	(237)	0	0	(237)	0	(237)
Saint Lucia	0	0	0	0	0	0
Saint Vincent and the Grenadines	0	0	0	0	0	0
Samoa	(69)	0	0	(69)	0	(69)
San Marino	(1,680)	0	0	(1,680)	0	(1,680)
Sao Tome and Principe	3,090	0	3,090	0	0	3,090
Saudi Arabia	34	34	0	0	0	0
Senegal	0	0	0	0	0	0
Seychelles	2,881	0	2,881	0	0	2,881
Sierra Leone	0	0	0	0	0	0
Singapore	0	0	0	0	0	0
Slovakia	0	0	0	0	0	0
Slovenia	0	0	0	0	0	0
Solomon Islands	0	0	0	0	0	0
Somalia	3,090	0	3,090	0	0	3,090
South Africa	0	0	0	0	0	0
Spain	0	0	0	0	0	0
Sri Lanka	(472)	0	0	(472)	0	(472)
Sudan	0	0	0	0	0	0
Suriname	0	0	0	0	0	0
Swaziland	0	0	0	0	0	0
Sweden	0	0	0	0	0	0
Syrian Arab Republic	0	0	0	0	0	0
Tajikistan	17,688	0	17,688	0	0	17,688
Thailand	0	0	0	0	0	0
The former Yugoslav Republic of Macedonia	2,984	0	2,984	0	0	2,984
Togo	0	0	0	0	0	0
Tonga b/	-	-	-	-	-	-
Trinidad and Tobago	0	0	0	0	0	0
Tunisia	4,305	0	4,305	0	0	4,305
Turkey	0	0	0	0	0	0
Turkmenistan	0	0	0	0	0	0

Member State	Contributions payable/ (credits) a/ as at 1 January 2002	Collections in 2002	Contributions outstanding	Credits available	Credits utilized in 2002	Total contributions outstanding/ (credits)
Tuvalu b/	-	-	-	-	-	-
Uganda	0	0	0	0	0	0
Ukraine	0	0	0	0	0	0
United Arab Emirates	0	0	0	0	0	0
United Kingdom of Great Britain and Northern Ireland	0	0	0	0	0	0
United Republic of Tanzania	0	0	0	0	0	0
United States of America	0	0	0	0	0	0
Uruguay	2	0	2	0	0	2
Uzbekistan	0	0	0	0	0	0
Vanuatu	691	0	691	0	0	691
Venezuela	0	0	0	0	0	0
Viet Nam	6,188	0	6,188	0	0	6,188
Yemen	0	0	0	0	0	0
Yugoslavia b/	-	-	-	-	-	-
Zambia	0	0	0	0	0	0
Zimbabwe	0	0	0	0	0	0
TOTAL	1,823,307	4,433	1,871,621	(52,747)	18,035	1,836,909

a/ Credits to Member States from the unencumbered balance of appropriations for UNMIH for the periods from 1 August 1994 to 31 January 1995, from 1 February to 15 September 1995 and from 1 August 1995 to 29 February 1996, in accordance with General Assembly resolutions 50/90 of 19 December 1995 and 51/14 of 4 November 1996, respectively.

b/ Kiribati, Nauru, Tonga, Tuvalu and Yugoslavia became Members of the United Nations subsequent to the issuance of the final assessment for UNMIH.

Annex XVIII

Status of contributions to the United Nations Observer Mission in Liberia (UNOMIL) as at 30 September 2002

(United States dollars)

Member State	Contributions payable/ (credits) as at 1 January 2002	Collections in 2002	Contributions outstanding	Credits available	Credits utilized in 2002	Total contributions outstanding/ (credits)
Afghanistan	984	0	984	0	0	984
Albania	(38)	0	0	(38)	0	(38)
Algeria	(368)	0	0	(368)	0	(368)
Andorra	(176)	0	0	(176)	0	(176)
Angola	(7)	0	0	(7)	0	(7)
Antigua and Barbuda	381	0	381	0	0	381
Argentina	0	0	0	0	0	0
Armenia	0	0	0	0	0	0
Australia	0	0	0	0	0	0
Austria	0	0	0	0	0	0
Azerbaijan	(354)	0	0	(354)	0	(354)
Bahamas	(44)	0	0	(44)	0	(44)
Bahrain	(33)	0	0	(33)	0	(33)
Bangladesh	0	0	0	0	0	0
Barbados	65	0	65	0	0	65
Belarus	206,934	0	206,934	0	0	206,934
Belgium	0	0	0	0	0	0
Belize	0	0	0	0	0	0
Benin	(20)	0	0	(20)	0	(20)
Bhutan	(22)	0	0	(22)	0	(22)
Bolivia	0	0	0	0	0	0
Bosnia and Herzegovina	671	0	671	0	0	671
Botswana	0	0	0	0	0	0
Brazil	125,688	0	125,688	0	0	125,688
Brunei Darussalam	(27)	0	0	(27)	27	0
Bulgaria	0	0	0	0	0	0
Burkina Faso	0	0	0	0	0	0
Burundi	979	0	979	0	0	979
Cambodia	(45)	0	0	(45)	0	(45)
Cameroon	1,008	1,008	0	0	0	0
Canada	0	0	0	0	0	0
Cape Verde	0	0	0	0	0	0
Central African Republic	981	0	981	0	0	981
Chad	(22)	0	0	(22)	0	(22)
Chile	0	0	0	0	0	0
China	0	0	0	0	0	0
Colombia	0	0	0	0	0	0
Comoros	979	0	979	0	0	979
Congo	603	0	603	0	0	603
Costa Rica	0	0	0	0	0	0
Côte d'Ivoire	750	0	750	0	0	750
Croatia	0	0	0	0	0	0
Cuba	(118)	0	0	(118)	0	(118)
Cyprus	0	0	0	0	0	0
Czech Republic	0	0	0	0	0	0
Democratic People's Republic of Korea	0	0	0	0	0	0
Democratic Republic of the Congo	1,182	0	1,182	0	0	1,182
Denmark	0	0	0	0	0	0
Djibouti	242	0	242	0	0	242
Dominica	979	0	979	0	0	979
Dominican Republic	0	0	0	0	0	0
Ecuador	0	0	0	0	0	0

Member State	Contributions payable/ (credits) as at 1 January 2002	Collections in 2002	Contributions outstanding	Credits available	Credits utilized in 2002	Total contributions outstanding/ (credits)
Egypt	0	0	0	0	0	0
El Salvador	(7)	0	0	(7)	0	(7)
Equatorial Guinea	0	0	0	0	0	0
Eritrea	0	0	0	0	0	0
Estonia	0	0	0	0	0	0
Ethiopia	493	0	493	0	0	493
Fiji	(36)	0	0	(36)	0	(36)
Finland	0	0	0	0	0	0
France	0	0	0	0	0	0
Gabon	0	0	0	0	0	0
Gambia	0	0	0	0	0	0
Georgia	31,003	0	31,003	0	0	31,003
Germany	0	0	0	0	0	0
Ghana	(24)	0	0	(24)	0	(24)
Greece	0	0	0	0	0	0
Grenada	0	0	0	0	0	0
Guatemala	0	0	0	0	0	0
Guinea	0	0	0	0	0	0
Guinea-Bissau	979	0	979	0	0	979
Guyana	0	0	0	0	0	0
Haiti	0	0	0	0	0	0
Honduras	0	0	0	0	0	0
Hungary	0	0	0	0	0	0
Iceland	(166)	0	0	(166)	0	(166)
India	(430)	0	0	(430)	0	(430)
Indonesia	20,912	0	20,912	0	0	20,912
Iran (Islamic Republic of)	0	0	0	0	0	0
Iraq	26,815	0	26,815	0	0	26,815
Ireland	0	0	0	0	0	0
Israel	0	0	0	0	0	0
Italy	0	0	0	0	0	0
Jamaica	(28)	0	0	(28)	0	(28)
Japan	0	0	0	0	0	0
Jordan	(21)	0	0	(21)	0	(21)
Kazakhstan	0	0	0	0	0	0
Kenya	408	0	408	0	0	408
Kiribati a/	-	-	-	-	-	-
Kuwait	0	0	0	0	0	0
Kyrgyzstan	0	0	0	0	0	0
Lao People's Democratic Republic	349	0	349	0	0	349
Latvia	(237)	0	0	(237)	0	(237)
Lebanon	1,211	0	1,211	0	0	1,211
Lesotho	410	410	0	0	0	0
Liberia	1,957	0	1,957	0	0	1,957
Libyan Arab Jamahiriya	0	0	0	0	0	0
Liechtenstein	(157)	0	0	(157)	0	(157)
Lithuania	0	0	0	0	0	0
Luxembourg	(543)	0	0	(543)	0	(543)
Madagascar	573	0	573	0	0	573
Malawi	0	0	0	0	0	0
Malaysia	(93)	0	0	(93)	0	(93)
Maldives	(22)	0	0	(22)	0	(22)
Mali	0	0	0	0	0	0
Malta	249	0	249	0	0	249
Marshall Islands	0	0	0	0	0	0
Mauritania	979	0	979	0	0	979
Mauritius	0	0	0	0	0	0
Mexico	0	0	0	0	0	0
Micronesia (Federated States of)	(45)	0	0	(45)	0	(45)
Monaco	(192)	0	0	(192)	0	(192)

Member State	Contributions payable/ (credits) as at 1 January 2002	Collections in 2002	Contributions outstanding	Credits available	Credits utilized in 2002	Total contributions outstanding/ (credits)
Mongolia	0	0	0	0	0	0
Morocco	0	0	0	0	0	0
Mozambique	0	0	0	0	0	0
Myanmar	(8)	0	0	(8)	0	(8)
Namibia	(13)	0	0	(13)	0	(13)
Nauru a/	-	-	-	-	-	-
Nepal	1	1	0	0	0	0
Netherlands	(10,191)	0	0	(10,191)	0	(10,191)
New Zealand	0	0	0	0	0	0
Nicaragua	0	0	0	0	0	0
Niger	981	0	981	0	0	981
Nigeria	(308)	0	0	(308)	0	(308)
Norway	(2,948)	0	0	(2,948)	0	(2,948)
Oman	(21)	0	0	(21)	21	0
Pakistan	0	0	0	0	0	0
Palau	(22)	0	0	(22)	0	(22)
Panama	0	0	0	0	0	0
Papua New Guinea	(11)	0	0	(11)	0	(11)
Paraguay	0	0	0	0	0	0
Peru	12,004	0	12,004	0	0	12,004
Philippines	0	0	0	0	0	0
Poland	0	0	0	0	0	0
Portugal	0	0	0	0	0	0
Qatar	0	0	0	0	0	0
Republic of Korea	0	0	0	0	0	0
Republic of Moldova	0	0	0	0	0	0
Romania	0	0	0	0	0	0
Russian Federation	0	0	0	0	0	0
Rwanda	0	0	0	0	0	0
Saint Kitts and Nevis	(22)	0	0	(22)	0	(22)
Saint Lucia	0	0	0	0	0	0
Saint Vincent and the Grenadines	0	0	0	0	0	0
Samoa	408	0	408	0	0	408
San Marino	(211)	0	0	(211)	0	(211)
Sao Tome and Principe	979	0	979	0	0	979
Saudi Arabia	(1,424)	0	0	(1,424)	0	(1,424)
Senegal	1	0	1	0	0	1
Seychelles	981	0	981	0	0	981
Sierra Leone	0	0	0	0	0	0
Singapore	0	0	0	0	0	0
Slovakia	0	0	0	0	0	0
Slovenia	2,413	2,393	20	0	0	20
Solomon Islands	(22)	0	0	(22)	0	(22)
Somalia	979	0	979	0	0	979
South Africa	0	0	0	0	0	0
Spain	0	0	0	0	0	0
Sri Lanka	(3)	0	0	(3)	0	(3)
Sudan	0	0	0	0	0	0
Suriname	0	0	0	0	0	0
Swaziland	(41)	0	0	(41)	0	(41)
Sweden	0	0	0	0	0	0
Syrian Arab Republic	(25)	0	0	(25)	0	(25)
Tajikistan	6,534	0	6,534	0	0	6,534
Thailand	0	0	0	0	0	0
The former Yugoslav Republic of Macedonia	1,197	0	1,197	0	0	1,197
Togo	0	0	0	0	0	0
Tonga a/	-	-	-	-	-	-
Trinidad and Tobago	0	0	0	0	0	0
Tunisia	2,533	0	2,533	0	0	2,533
Turkey	0	0	0	0	0	0

Member State	Contributions payable/ (credits) as at 1 January 2002	Collections in 2002	Contributions outstanding	Credits available	Credits utilized in 2002	Total contributions outstanding/ (credits)
Turkmenistan	0	0	0	0	0	0
Tuvalu a/	-	-	-	-	-	-
Uganda	1	0	1	0	0	1
Ukraine	0	0	0	0	0	0
United Arab Emirates	(306)	0	0	(306)	0	(306)
United Kingdom of Great Britain and Northern Ireland	0	0	0	0	0	0
United Republic of Tanzania	(17)	0	0	(17)	0	(17)
United States of America	3,064,790	0	3,064,790	0	0	3,064,790
Uruguay	(22)	0	0	(22)	0	(22)
Uzbekistan	0	0	0	0	0	0
Vanuatu	219	0	219	0	0	219
Venezuela	(822)	0	0	(822)	0	(822)
Viet Nam	0	0	0	0	0	0
Yemen	0	0	0	0	0	0
Yugoslavia a/	-	-	-	-	-	-
Zambia	(4)	0	0	(4)	0	(4)
Zimbabwe	0	0	0	0	0	0
TOTAL	3,503,069	3,812	3,518,973	(19,716)	48	3,499,305

a/ Kiribati, Nauru, Tonga, Tuvalu and Yugoslavia became Members of the United Nations subsequent to the issuance of the final assessment for UNOMIL.

Annex XIX

Status of contributions to the United Nations Assistance Mission for Rwanda (UNAMIR) and to the United Nations Observer Mission Uganda-Rwanda (UNOMUR) as at 30 September 2002

(United States dollars)

Member State	Contributions payable/ (credits) as at 1 January 2002	Collections in 2002	Contributions outstanding for		Credits available	Credits utilized in 2002	Total contributions outstanding/ (credits)
			UNOMUR 22/6 - 21/12/93	UNAMIR 5/10/93 - period subsequent to 19/4/96			
Afghanistan	4,927	0	36	4,891	0	0	4,927
Albania	(46)	0	0	0	(46)	0	(46)
Algeria	0	0	0	0	0	0	0
Andorra	(87)	0	0	0	(87)	0	(87)
Angola	0	0	0	0	0	0	0
Antigua and Barbuda	295	0	0	295	0	0	295
Argentina	0	0	0	0	0	0	0
Armenia	0	0	0	0	0	0	0
Australia	0	0	0	0	0	0	0
Austria	0	0	0	0	0	0	0
Azerbaijan	0	0	0	0	0	0	0
Bahamas	(93)	0	0	0	(93)	0	(93)
Bahrain	15,619	0	0	15,619	0	0	15,619
Bangladesh	0	0	0	0	0	0	0
Barbados	2,323	0	0	2,323	0	0	2,323
Belarus	1,739,548	0	0	1,739,548	0	0	1,739,548
Belgium	0	0	0	0	0	0	0
Belize	0	0	0	0	0	0	0
Benin	0	0	0	0	0	0	0
Bhutan	0	0	0	0	0	0	0
Bolivia	0	0	0	0	0	0	0
Bosnia and Herzegovina	4,167	0	0	4,167	0	0	4,167
Botswana	0	0	0	0	0	0	0
Brazil	646,185	0	0	646,185	0	0	646,185
Brunei Darussalam	(118)	0	0	0	(118)	118	0
Bulgaria	0	0	0	0	0	0	0
Burkina Faso	0	0	0	0	0	0	0
Burundi	4,927	0	36	4,891	0	0	4,927
Cambodia	0	0	0	0	0	0	0
Cameroon	3,024	3,024	0	0	0	0	0
Canada	0	0	0	0	0	0	0
Cape Verde	0	0	0	0	0	0	0
Central African Republic	4,927	0	36	4,891	0	0	4,927
Chad	0	0	0	0	0	0	0
Chile	0	0	0	0	0	0	0
China	0	0	0	0	0	0	0
Colombia	0	0	0	0	0	0	0
Comoros	4,927	0	36	4,891	0	0	4,927
Congo	3,692	0	0	3,692	0	0	3,692
Costa Rica	0	0	0	0	0	0	0
Côte d'Ivoire	1,039	0	0	1,039	0	0	1,039
Croatia	0	0	0	0	0	0	0
Cuba	0	0	0	0	0	0	0
Cyprus	0	0	0	0	0	0	0
Czech Republic	0	0	0	0	0	0	0
Democratic People's Republic of Korea	0	0	0	0	0	0	0
Democratic Republic of the Congo	7,647	0	0	7,647	0	0	7,647
Denmark	0	0	0	0	0	0	0
Djibouti	1,219	0	0	1,219	0	0	1,219
Dominica	2,427	0	0	2,427	0	0	2,427
Dominican Republic	0	0	0	0	0	0	0
Ecuador	0	0	0	0	0	0	0
Egypt	0	0	0	0	0	0	0
El Salvador	6,355	2,355	0	4,000	0	0	4,000
Equatorial Guinea	0	0	0	0	0	0	0
Eritrea	0	0	0	0	0	0	0

Member State	Contributions payable/ (credits) as at 1 January 2002	Collections in 2002	Contributions outstanding for UNOMUR 22/6 - 21/12/93	Contributions outstanding for UNAMIR 5/10/93 - period subsequent to 19/4/96	Credits available	Credits utilized in 2002	Total contributions outstanding/ (credits)
Estonia	0	0	0	0	0	0	0
Ethiopia	2,380	0	36	2,344	0	0	2,380
Fiji	0	0	0	0	0	0	0
Finland	0	0	0	0	0	0	0
France	0	0	0	0	0	0	0
Gabon	0	0	0	0	0	0	0
Gambia	0	0	0	0	0	0	0
Georgia	176,746	0	1,494	175,252	0	0	176,746
Germany	0	0	0	0	0	0	0
Ghana	(46)	0	0	0	(46)	0	(46)
Greece	0	0	0	0	0	0	0
Grenada	0	0	0	0	0	0	0
Guatemala	15,170	0	0	15,170	0	0	15,170
Guinea	0	0	0	0	0	0	0
Guinea-Bissau	4,927	0	36	4,891	0	0	4,927
Guyana	0	0	0	0	0	0	0
Haiti	2,909	0	0	2,909	0	0	2,909
Honduras	0	0	0	0	0	0	0
Hungary	0	0	0	0	0	0	0
Iceland	(282)	0	0	0	(282)	0	(282)
India	0	0	0	0	0	0	0
Indonesia	14,871	0	0	14,871	0	0	14,871
Iran (Islamic Republic of)	0	0	0	0	0	0	0
Iraq	133,226	0	925	132,301	0	0	133,226
Ireland	0	0	0	0	0	0	0
Israel	0	0	0	0	0	0	0
Italy	0	0	0	0	0	0	0
Jamaica	(46)	0	0	0	(46)	0	(46)
Japan	0	0	0	0	0	0	0
Jordan	(46)	0	0	0	(46)	0	(46)
Kazakhstan	0	0	0	0	0	0	0
Kenya	427	0	0	427	0	0	427
Kiribati a/	-	-	-	-	-	-	-
Kuwait	0	0	0	0	0	0	0
Kyrgyzstan	0	0	0	0	0	0	0
Lao People's Democratic Republic	532	0	0	532	0	0	0 532
Latvia	0	0	0	0	0	0	0
Lebanon	8,840	0	71	8,769	0	0	8,840
Lesotho	0	0	0	0	0	0	0
Liberia	9,855	0	71	9,784	0	0	9,855
Libyan Arab Jamahiriya	0	0	0	0	0	0	0
Liechtenstein	(93)	0	0	0	(93)	0	(93)
Lithuania	0	0	0	0	0	0	0
Luxembourg	(603)	0	0	0	(603)	0	(603)
Madagascar	2,547	0	0	2,547	0	0	2,547
Malawi	0	0	0	0	0	0	0
Malaysia	0	0	0	0	0	0	0
Maldives	0	0	0	0	0	0	0
Mali	0	0	0	0	0	0	0
Malta	0	0	0	0	0	0	0
Marshall Islands	0	0	0	0	0	0	0
Mauritania	4,927	0	36	4,891	0	0	4,927
Mauritius	0	0	0	0	0	0	0
Mexico	0	0	0	0	0	0	0
Micronesia (Federated States of)	0	0	0	0	0	0	0 0
Monaco	0	0	0	0	0	0	0
Mongolia	0	0	0	0	0	0	0
Morocco	0	0	0	0	0	0	0
Mozambique	0	0	0	0	0	0	0
Myanmar	(24)	0	0	0	(24)	0	(24)
Namibia	(24)	0	0	0	(24)	0	(24)
Nauru a/	-	-	-	-	-	-	-
Nepal	0	0	0	0	0	0	0

Member State	Contributions payable/ (credits) as at 1 January 2002	Collections in 2002	Contributions outstanding for UNOMUR 22/6 - 21/12/93	Contributions outstanding for UNAMIR 5/10/93 - period subsequent to 19/4/96	Credits available	Credits utilized in 2002	Total contributions outstanding/ (credits)
Netherlands	0	0	0	0	0	0	0
New Zealand	0	0	0	0	0	0	0
Nicaragua	0	0	0	0	0	0	0
Niger	4,927	0	36	4,891	0	0	4,927
Nigeria	0	0	0	0	0	0	0
Norway	0	0	0	0	0	0	0
Oman	4,971	0	0	4,971	0	0	4,971
Pakistan	0	0	0	0	0	0	0
Palau	0	0	0	0	0	0	0
Panama	0	0	0	0	0	0	0
Papua New Guinea	0	0	0	0	0	0	0
Paraguay	0	0	0	0	0	0	0
Peru	59,136	0	428	58,708	0	0	59,136
Philippines	0	0	0	0	0	0	0
Poland	0	0	0	0	0	0	0
Portugal	(964)	0	0	0	(964)	0	(964)
Qatar	0	0	0	0	0	0	0
Republic of Korea	0	0	0	0	0	0	0
Republic of Moldova	124,655	0	1,068	123,587	0	0	124,655
Romania	0	0	0	0	0	0	0
Russian Federation	0	0	0	0	0	0	0
Rwanda	0	0	0	0	0	0	0
Saint Kitts and Nevis	(24)	0	0	0	(24)	0	(24)
Saint Lucia	0	0	0	0	0	0	0
Saint Vincent and the Grenadines	0	0	0	0	0	0	0
Samoa	2,805	0	0	2,805	0	0	2,805
San Marino	(93)	0	0	0	(93)	0	(93)
Sao Tome and Principe	4,927	0	36	4,891	0	0	4,927
Saudi Arabia	0	0	0	0	0	0	0
Senegal	0	0	0	0	0	0	0
Seychelles	4,927	0	36	4,891	0	0	4,927
Sierra Leone	0	0	0	0	0	0	0
Singapore	0	0	0	0	0	0	0
Slovakia	0	0	0	0	0	0	0
Slovenia	0	0	0	0	0	0	0
Solomon Islands	0	0	0	0	0	0	0
Somalia	4,927	0	36	4,891	0	0	4,927
South Africa	0	0	0	0	0	0	0
Spain	0	0	0	0	0	0	0
Sri Lanka	(46)	0	0	0	(46)	0	(46)
Sudan	0	0	0	0	0	0	0
Suriname	0	0	0	0	0	0	0
Swaziland	0	0	0	0	0	0	0
Sweden	0	0	0	0	0	0	0
Syrian Arab Republic	0	0	0	0	0	0	0
Tajikistan	37,967	0	355	37,612	0	0	37,967
Thailand	0	0	0	0	0	0	0
The former Yugoslav Republic of Macedonia	0	0	0	0	0	0	0
Togo	0	0	0	0	0	0	0
Tonga a/	-	-	-	-	-	-	-
Trinidad and Tobago	0	0	0	0	0	0	0
Tunisia	2,788	0	0	2,788	0	0	2,788
Turkey	0	0	0	0	0	0	0
Turkmenistan	0	0	0	0	0	0	0
Tuvalu a/	-	-	-	-	-	-	-
Uganda	0	0	0	0	0	0	0
Ukraine	8,053,759	0	66,732	7,987,027	0	0	8,053,759
United Arab Emirates	0	0	0	0	0	0	0
United Kingdom of Great Britain and Northern Ireland	0	0	0	0	0	0	0
United Republic of Tanzania	0	0	0	0	0	0	0
United States of America	8,173,089	0	0	8,173,089	0	0	8,173,089
Uruguay	0	0	0	0	0	0	0

Member State	Contributions payable/ (credits) as at 1 January 2002	Collections in 2002	Contributions outstanding for UNOMUR 22/6 - 21/12/93	Contributions outstanding for UNAMIR 5/10/93 - period subsequent to 19/4/96	Credits available	Credits utilized in 2002	Total contributions outstanding/ (credits)
Uzbekistan	0	0	0	0	0	0	0
Vanuatu	1,102	0	0	1,102	0	0	1,102
Venezuela	0	0	0	0	0	0	0
Viet Nam	0	0	0	0	0	0	0
Yemen	0	0	0	0	0	0	0
Yugoslavia a/	-	-	-	-	-	-	-
Zambia	0	0	0	0	0	0	0
Zimbabwe	0	0	0	0	0	0	0
TOTAL	19,307,950	5,379	71,540	19,233,666	(2,635)	118	19,302,689

a/ Kiribati, Nauru, Tonga, Tuvalu and Yugoslavia became Members of the United Nations subsequent to the issuance of the final assessment for UNAMIR/UNOMUR.

Annex XX

Status of contributions to the United Nations Military Liaison Team in Cambodia (UNMLT) as at 30 September 2002

(United States dollars)

Member State	Contributions payable/ (credits) a/ as at 1 January 2002	Collections in 2002	Contributions outstanding	Credits available	Credits utilized in 2002	Tota contribu outstan (credi
Afghanistan	5	0	5	0	0	
Albania	0	0	0	0	0	
Algeria	0	0	0	0	0	
Andorra	(27)	0	0	(27)	0	
Angola	0	0	0	0	0	
Antigua and Barbuda	(4)	0	0	(4)	0	
Argentina	0	0	0	0	0	
Armenia	0	0	0	0	0	
Australia	0	0	0	0	0	
Austria	0	0	0	0	0	
Azerbaijan	0	0	0	0	0	
Bahamas	(15)	0	0	(15)	0	
Bahrain	(21)	0	0	(21)	0	
Bangladesh	0	0	0	0	0	
Barbados	(7)	0	0	(7)	0	
Belarus	2,446	0	2,446	0	0	2
Belgium	0	0	0	0	0	
Belize	(3)	0	0	(3)	0	
Benin	0	0	0	0	0	
Bhutan	0	0	0	0	0	
Bolivia	0	0	0	0	0	
Bosnia and Herzegovina	5	0	5	0	0	
Botswana	0	0	0	0	0	
Brazil	(1,175)	0	0	(1,175)	0	(1
Brunei Darussalam	(21)	0	0	(21)	21	
Bulgaria	0	0	0	0	0	
Burkina Faso	0	0	0	0	0	
Burundi	5	0	5	0	0	
Cambodia	0	0	0	0	0	
Cameroon	0	0	0	0	0	
Canada	0	0	0	0	0	
Cape Verde	0	0	0	0	0	
Central African Republic	5	0	5	0	0	
Chad	0	0	0	0	0	
Chile	(59)	0	0	(59)	0	
China	0	0	0	0	0	
Colombia	0	0	0	0	0	
Comoros	5	0	5	0	0	
Congo	(4)	0	0	(4)	4	
Costa Rica	0	0	0	0	0	
Côte d'Ivoire	(8)	0	0	(8)	0	
Croatia	0	0	0	0	0	
Cuba	0	0	0	0	0	
Cyprus	0	0	0	0	0	
Czech Republic	0	0	0	0	0	
Democratic People's Republic of Korea	0	0	0	0	0	
Democratic Republic of the Congo	(7)	0	0	(7)	7	
Denmark	0	0	0	0	0	
Djibouti	1	0	1	0	0	

Member State	Contributions payable/ (credits) a/ as at 1 January 2002	Collections in 2002	Contributions outstanding	Credits available	Credits utilized in 2002	Total contributions outstanding/ (credits)
Dominica	5	0	5	0	0	5
Dominican Republic	0	0	0	0	0	0
Ecuador	0	0	0	0	0	0
Egypt	0	0	0	0	0	0
El Salvador	0	0	0	0	0	0
Equatorial Guinea	0	0	0	0	0	0
Eritrea	0	0	0	0	0	0
Estonia	0	0	0	0	0	0
Ethiopia	(4)	0	0	(4)	0	(4)
Fiji	(7)	0	0	(7)	0	(7)
Finland	0	0	0	0	0	0
France	0	0	0	0	0	0
Gabon	0	0	0	0	0	0
Gambia	0	0	0	0	0	0
Georgia	212	0	212	0	0	212
Germany	0	0	0	0	0	0
Ghana	(7)	0	0	(7)	0	(7)
Greece	(260)	0	0	(260)	260	0
Grenada	0	0	0	0	0	0
Guatemala	0	0	0	0	0	0
Guinea	0	0	0	0	0	0
Guinea-Bissau	5	0	5	0	0	5
Guyana	0	0	0	0	0	0
Haiti	0	0	0	0	0	0
Honduras	0	0	0	0	0	0
Hungary	0	0	0	0	0	0
Iceland	(110)	0	0	(110)	0	(110)
India	0	0	0	0	0	0
Indonesia	(2)	0	0	(2)	0	(2)
Iran (Islamic Republic of)	0	0	0	0	0	0
Iraq	132	0	132	0	0	132
Ireland	0	0	0	0	0	0
Israel	0	0	0	0	0	0
Italy	0	0	0	0	0	0
Jamaica	0	0	0	0	0	0
Japan	0	0	0	0	0	0
Jordan	(7)	0	0	(7)	0	(7)
Kazakhstan	0	0	0	0	0	0
Kenya	0	0	0	0	0	0
Kiribati b/	-	-	-	-	-	-
Kuwait	0	0	0	0	0	0
Kyrgyzstan	0	0	0	0	0	0
Lao People's Democratic Republic	0	0	0	0	0	0
Latvia	0	0	0	0	0	0
Lebanon	(4)	0	0	(4)	0	(4)
Lesotho	(4)	0	0	(4)	0	(4)
Liberia	11	0	11	0	0	11
Libyan Arab Jamahiriya	5	5	0	0	0	0
Liechtenstein	(36)	0	0	(36)	0	(36)
Lithuania	0	0	0	0	0	0
Luxembourg	(221)	0	0	(221)	0	(221)
Madagascar	4	0	4	0	0	4
Malawi	(0)	0	0	0	0	(0)
Malaysia	(88)	0	0	(88)	0	(88)
Maldives	(3)	0	0	(3)	0	(3)
Mali	0	0	0	0	0	0
Malta	0	0	0	0	0	0
Marshall Islands	(7)	0	0	(7)	0	(7)
Mauritania	5	0	5	0	0	5

Member State	Contributions payable/ (credits) a/ as at 1 January 2002	Collections in 2002	Contributions outstanding	Credits available	Credits utilized in 2002	Total contributions outstanding/ (credits)
Mauritius	0	0	0	0	0	0
Mexico	0	0	0	0	0	0
Micronesia (Federated States of)	0	0	0	0	0	0
Monaco	0	0	0	0	0	0
Mongolia	0	0	0	0	0	0
Morocco	(12)	0	0	(12)	0	(12)
Mozambique	0	0	0	0	0	0
Myanmar	(4)	0	0	(4)	0	(4)
Namibia	(4)	0	0	(4)	0	(4)
Nauru b/	-	-	-	-	-	-
Nepal	0	0	0	0	0	0
Netherlands	0	0	0	0	0	0
New Zealand	0	0	0	0	0	0
Nicaragua	0	0	0	0	0	0
Niger	5	0	5	0	0	5
Nigeria	(89)	0	0	(89)	0	(89)
Norway	0	0	0	0	0	0
Oman	(21)	0	0	(21)	21	0
Pakistan	0	0	0	0	0	0
Palau	0	0	0	0	0	0
Panama	0	0	0	0	0	0
Papua New Guinea	0	0	0	0	0	0
Paraguay	0	0	0	0	0	0
Peru	0	0	0	0	0	0
Philippines	0	0	0	0	0	0
Poland	0	0	0	0	0	0
Portugal	(148)	0	0	(148)	0	(148)
Qatar	0	0	0	0	0	0
Republic of Korea	0	0	0	0	0	0
Republic of Moldova	0	0	0	0	0	0
Romania	0	0	0	0	0	0
Russian Federation	0	0	0	0	0	0
Rwanda	0	0	0	0	0	0
Saint Kitts and Nevis	0	0	0	0	0	0
Saint Lucia	(3)	0	0	(3)	0	(3)
Saint Vincent and the Grenadines	0	0	0	0	0	0
Samoa	5	0	5	0	0	5
San Marino	(36)	0	0	(36)	0	(36)
Sao Tome and Principe	5	0	5	0	0	5
Saudi Arabia	0	0	0	0	0	0
Senegal	0	0	0	0	0	0
Seychelles	5	0	5	0	0	5
Sierra Leone	0	0	0	0	0	0
Singapore	0	0	0	0	0	0
Slovakia	0	0	0	0	0	0
Slovenia	0	0	0	0	0	0
Solomon Islands	0	0	0	0	0	0
Somalia	5	0	5	0	0	5
South Africa	0	0	0	0	0	0
Spain	0	0	0	0	0	0
Sri Lanka	(7)	0	0	(7)	0	(7)
Sudan	0	0	0	0	0	0
Suriname	0	0	0	0	0	0
Swaziland	(7)	0	0	(7)	0	(7)
Sweden	0	0	0	0	0	0
Syrian Arab Republic	0	0	0	0	0	0
Tajikistan	52	0	52	0	0	52
Thailand	0	0	0	0	0	0

Member State	Contributions payable/ (credits) a/ as at 1 January 2002	Collections in 2002	Contributions outstanding	Credits available	Credits utilized in 2002	Total contributions outstanding/ (credits)
The former Yugoslav Republic of Macedonia	0	0	0	0	0	0
Togo	0	0	0	0	0	0
Tonga b/	-	-	-	-	-	-
Trinidad and Tobago	0	0	0	0	0	0
Tunisia	0	0	0	0	0	0
Turkey	0	0	0	0	0	0
Turkmenistan	0	0	0	0	0	0
Tuvalu b/	-	-	-	-	-	-
Uganda	0	0	0	0	0	0
Ukraine	9,525	0	9,525	0	0	9,525
United Arab Emirates	(156)	0	0	(156)	0	(156)
United Kingdom of Great Britain and Northern Ireland	0	0	0	0	0	0
United Republic of Tanzania	0	0	0	0	0	0
United States of America	(106,844)	0	0	(106,844)	0	(106,844)
Uruguay	0	0	0	0	0	0
Uzbekistan	0	0	0	0	0	0
Vanuatu	1	0	1	0	0	1
Venezuela	0	0	0	0	0	0
Viet Nam	0	0	0	0	0	0
Yemen	0	0	0	0	0	0
Yugoslavia b/	-	-	-	-	-	-
Zambia	0	0	0	0	0	0
Zimbabwe	0	0	0	0	0	0
TOTAL	(96,968)	5	12,449	(109,442)	313	(96,680)

a/ Balance of credits resulting from the unencumbered balance of $293,900 gross ($281,800 net) for the period from 15 November 1993 to 15 May 1994 and the accrued interest and miscellaneous income of $81,506 in the Special Account, in accordance with General Assembly decision 49/485 of 12 July 1995.

b/ Kiribati, Nauru, Tonga, Tuvalu and Yugoslavia became Members of the United Nations subsequent to the issuance of the final assessment for UNMLT.

Annex XXI

Status of contributions to the United Nations Mission of Observers in Tajikistan (UNMOT) as at 30 September 2002

(United States dollars)

Member State	Contributions payable/ (credits) as at 1 January 2002	Contributions outstanding for the period				Credits available	Credits utilized in 2002	Total contributions outstanding/ (credits)
		Collections in 2002	16/12/94 - 30/6/99	1/7 - 15/11/99	16/11/99 - 15/5/00			
Afghanistan	324	0	279	19	26	0	0	324
Albania	(14)	0	0	0	0	(14)	0	(14)
Algeria	(375)	0	0	0	0	(375)	0	(375)
Andorra	(216)	0	0	0	0	(216)	0	(216)
Angola	(22)	0	0	0	0	(22)	0	(22)
Antigua and Barbuda	152	0	121	13	18	0	0	152
Argentina	0	0	0	0	0	0	0	0
Armenia	(26)	0	0	0	0	(26)	26	0
Australia	0	0	0	0	0	0	0	0
Austria	0	0	0	0	0	0	0	0
Azerbaijan	(71)	0	0	0	0	(71)	0	(71)
Bahamas	(163)	0	0	0	0	(163)	0	(163)
Bahrain	260	0	0	0	260	0	0	260
Bangladesh	0	0	0	0	0	0	0	0
Barbados	444	0	199	105	140	0	0	444
Belarus	0	0	0	0	0	0	0	0
Belgium	(59,405)	0	0	0	0	(59,405)	59,405	0
Belize	(6)	0	0	0	0	(6)	0	(6)
Benin	0	0	0	0	0	0	0	0
Bhutan	(6)	0	0	0	0	(6)	0	(6)
Bolivia	0	0	0	0	0	0	0	0
Bosnia and Herzegovina	133	0	0	47	86	0	0	133
Botswana	0	0	0	0	0	0	0	0
Brazil	119,031	0	74,060	19,268	25,703	0	0	119,031
Brunei Darussalam	488	0	0	137	351	0	0	488
Bulgaria	0	0	0	0	0	0	0	0
Burkina Faso	(5)	0	0	0	0	(5)	0	(5)
Burundi	235	0	219	7	9	0	0	235
Cambodia	1	0	0	0	1	0	0	1
Cameroon	1,317	0	920	170	227	0	0	1,317
Canada	0	0	0	0	0	0	0	0
Cape Verde	(5)	0	0	0	0	(5)	0	(5)
Central African Republic	253	0	237	7	9	0	0	253
Chad	(2)	0	0	0	0	(2)	0	(2)
Chile	12,173	0	8,101	1,717	2,355	0	0	12,173
China	0	0	0	0	0	0	0	0
Colombia	(1,174)	0	0	0	0	(1,174)	0	(1,174)
Comoros	235	0	219	7	9	0	0	235
Congo	269	0	178	39	52	0	0	269
Costa Rica	0	0	0	0	0	0	0	0
Côte d'Ivoire	946	0	671	118	157	0	0	946
Croatia	(427)	0	0	0	0	(427)	0	(427)
Cuba	(105)	0	0	0	0	(105)	0	(105)
Cyprus	(148)	0	0	0	0	(148)	148	0
Czech Republic	0	0	0	0	0	0	0	0
Democratic People's Republic of Korea	(65)	0	0	0	0	(65)	0	(65)
Democratic Republic of the Congo	942	0	727	92	123	0	0	942
Denmark	0	0	0	0	0	0	0	0
Djibouti	57	0	41	7	9	0	0	57
Dominica	1	0	0	0	1	0	0	1
Dominican Republic	0	0	0	0	0	0	0	0
Ecuador	0	0	0	0	0	0	0	0
Egypt	0	0	0	0	0	0	0	0
El Salvador	(130)	0	0	0	0	(130)	0	(130)
Equatorial Guinea	(6)	0	0	0	0	(6)	0	(6)
Eritrea	0	0	0	0	0	0	0	0
Estonia	(175)	0	0	0	0	(175)	0	(175)
Ethiopia	198	0	108	39	51	0	0	198
Fiji	(42)	0	0	0	0	(42)	0	(42)
Finland	0	0	0	0	0	0	0	0
France	0	0	0	0	0	0	0	0
Gabon	0	0	0	0	0	0	0	0
Gambia	0	0	0	0	0	0	0	0
Georgia	7,685	0	7,261	249	175	0	0	7,685

Member State	Contributions payable/ (credits) as at 1 January 2002	Collections in 2002	Contributions outstanding for the period			Credits available	Credits utilized in 2002	Total contributions outstanding/ (credits)
			16/12/94 - 30/6/99	1/7 - 15/11/99	16/11/99 - 15/5/00			
Germany	0	0	0	0	0	0	0	0
Ghana	(75)	0	0	0	0	(75)	0	(75)
Greece	(17,446)	0	0	0	0	(17,446)	17,446	0
Grenada	(2)	0	0	0	0	(2)	0	(2)
Guatemala	0	0	0	0	0	0	0	0
Guinea	(6)	0	0	0	0	(6)	0	(6)
Guinea-Bissau	235	0	219	7	9	0	0	235
Guyana	(13)	0	0	0	0	(13)	0	(13)
Haiti	0	0	0	0	0	0	0	0
Honduras	(37)	0	0	0	0	(37)	0	(37)
Hungary	(1,291)	0	0	0	0	(1,291)	0	(1,291)
Iceland	405	0	0	0	405	0	0	405
India	(3,244)	0	0	0	0	(3,244)	0	(3,244)
Indonesia	13,023	0	7,343	2,412	3,268	0	0	13,023
Iran (Islamic Republic of)	(2,296)	0	0	0	0	(2,296)	2,296	0
Iraq	10,051	0	8,847	589	615	0	0	10,051
Ireland	(12,087)	0	0	0	0	(12,087)	0	(12,087)
Israel	0	0	0	0	0	0	0	0
Italy	(118,574)	0	0	0	0	(118,574)	0	(118,574)
Jamaica	111	0	0	7	104	0	0	111
Japan	(448,670)	0	0	0	0	(448,670)	448,670	0
Jordan	(71)	0	0	0	0	(71)	0	(71)
Kazakhstan	0	0	0	0	0	0	0	0
Kenya	519	0	304	92	123	0	0	519
Kiribati	11	0	0	0	11	0	0	11
Kuwait	(1,484)	0	0	0	0	(1,484)	0	(1,484)
Kyrgyzstan	(26)	0	0	0	0	(26)	0	(26)
Lao People's Democratic Republic	151	0	135	7	9	0	0	151
Latvia	(298)	0	0	0	0	(298)	0	(298)
Lebanon	1,570	0	1,080	210	280	0	0	1,570
Lesotho	187	187	0	0	0	0	0	0
Liberia	538	0	478	26	34	0	0	538
Libyan Arab Jamahiriya	(541)	0	0	0	0	(541)	541	0
Liechtenstein	(307)	0	0	0	0	(307)	0	(307)
Lithuania	0	0	0	0	0	0	0	0
Luxembourg	(3,636)	0	0	0	0	(3,636)	0	(3,636)
Madagascar	148	0	103	19	26	0	0	148
Malawi	(5)	0	0	0	0	(5)	0	(5)
Malaysia	199	0	0	0	199	0	0	199
Maldives	1	1	0	0	0	0	0	0
Mali	(12)	0	0	0	0	(12)	0	(12)
Malta	98	0	0	0	98	0	0	98
Marshall Islands	(13)	0	0	0	0	(13)	0	(13)
Mauritania	235	0	219	7	9	0	0	235
Mauritius	(97)	0	0	0	0	(97)	0	(97)
Mexico	(4,340)	0	0	0	0	(4,340)	4,340	0
Micronesia (Federated States of)	(5)	0	0	0	0	(5)	0	(5)
Monaco	(201)	0	0	0	0	(201)	0	(201)
Mongolia	(9)	0	0	0	0	(9)	0	(9)
Morocco	(340)	0	0	0	0	(340)	0	(340)
Mozambique	(7)	0	0	0	0	(7)	0	(7)
Myanmar	(43)	0	0	0	0	(43)	0	(43)
Namibia	0	0	0	0	0	0	0	0
Nauru	(2)	0	0	0	0	(2)	0	(2)
Nepal	(21)	0	0	0	0	(21)	0	(21)
Netherlands	(87,805)	0	0	0	0	(87,805)	87,805	0
New Zealand	(4,819)	0	0	0	0	(4,819)	0	(4,819)
Nicaragua	(5)	0	0	0	0	(5)	0	(5)
Niger	271	0	240	13	18	0	0	271
Nigeria	(140)	0	0	0	0	(140)	0	(140)
Norway	(32,822)	0	0	0	0	(32,822)	0	(32,822)
Oman	421	0	0	0	421	0	0	421
Pakistan	0	0	0	0	0	0	0	0
Palau	41	0	25	7	9	0	0	41
Panama	0	0	0	0	0	0	0	0
Papua New Guinea	(15)	0	0	0	0	(15)	0	(15)
Paraguay	(151)	0	0	0	0	(151)	0	(151)
Peru	7,146	0	4,199	1,245	1,712	0	0	7,146
Philippines	(353)	0	0	0	0	(353)	353	0
Poland	(855)	0	0	0	0	(855)	0	(855)
Portugal	0	0	0	0	0	0	0	0
Qatar	1,866	0	867	432	577	0	0	1,866

Member State	Contributions payable/ (credits) as at 1 January 2002	Collections in 2002	Contributions outstanding for the period			Credits available	Credits utilized in 2002	Total contributions outstanding/ (credits)
			16/12/94 - 30/6/99	1/7 - 15/11/99	16/11/99 - 15/5/00			
Republic of Korea	(10,851)	0	0	0	0	(10,851)	0	(10,851)
Republic of Moldova	(43)	0	0	0	0	(43)	0	(43)
Romania	(787)	0	0	0	0	(787)	0	(787)
Russian Federation	0	0	0	0	0	0	0	0
Rwanda	(2)	0	0	0	0	(2)	0	(2)
Saint Kitts and Nevis	(2)	0	0	0	0	(2)	0	(2)
Saint Lucia	203	0	187	7	9	0	0	203
Saint Vincent and the Grenadines	(2)	0	0	0	0	(2)	0	(2)
Samoa	103	0	87	7	9	0	0	103
San Marino	(107)	0	0	0	0	(107)	0	(107)
Sao Tome and Principe	235	0	219	7	9	0	0	235
Saudi Arabia	(2,452)	0	0	0	0	(2,452)	0	(2,452)
Senegal	20	0	0	0	20	0	0	20
Seychelles	271	0	240	13	18	0	0	271
Sierra Leone	(2)	0	0	0	0	(2)	0	(2)
Singapore	(1,883)	0	0	0	0	(1,883)	0	(1,883)
Slovakia	0	0	0	0	0	0	0	0
Slovenia	0	0	0	0	0	0	0	0
Solomon Islands	1	0	0	0	1	0	0	1
Somalia	235	0	219	7	9	0	0	235
South Africa	0	0	0	0	0	0	0	0
Spain	(139,404)	0	0	0	0	(139,404)	0	(139,404)
Sri Lanka	0	0	0	0	0	0	0	0
Sudan	(15)	0	0	0	0	(15)	0	(15)
Suriname	(9)	0	0	0	0	(9)	0	(9)
Swaziland	0	0	0	0	0	0	0	0
Sweden	(23,532)	0	0	0	0	(23,532)	0	(23,532)
Syrian Arab Republic	0	0	0	0	0	0	0	0
Tajikistan	1,386	0	1,248	85	73	0	0	1,386
Thailand	0	0	0	0	0	0	0	0
The former Yugoslav Republic of Macedonia	(17)	0	0	0	0	(17)	0	(17)
Togo	(2)	0	0	0	0	(2)	0	(2)
Tonga	11	0	0	0	11	0	0	11
Trinidad and Tobago	299	0	0	14	285	0	0	299
Tunisia	2,726	0	1,870	367	489	0	0	2,726
Turkey	(1,919)	0	0	0	0	(1,919)	0	(1,919)
Turkmenistan	(26)	0	0	0	0	(26)	0	(26)
Tuvalu a/	1	0	0	0	1	0	0	1
Uganda	184	0	125	25	34	0	0	184
Ukraine	(5,480)	0	0	0	0	(5,480)	0	(5,480)
United Arab Emirates	(1,917)	0	0	0	0	(1,917)	0	(1,917)
United Kingdom of Great Britain and Northern Ireland	0	0	0	0	0	0	0	0
United Republic of Tanzania	74	0	29	19	26	0	0	74
United States of America	1,332,790	0	0	0	1,332,790	0	0	1,332,790
Uruguay	1,621	0	151	630	840	0	0	1,621
Uzbekistan	(475)	0	0	0	0	(475)	0	(475)
Vanuatu	51	0	35	7	9	0	0	51
Venezuela	(2,018)	0	0	0	0	(2,018)	0	(2,018)
Viet Nam	(31)	0	0	0	0	(31)	0	(31)
Yemen	(22)	0	0	0	0	(22)	0	(22)
Yugoslavia a/	38	0	0	0	38	0	0	38
Zambia	8	0	0	0	8	0	0	8
Zimbabwe	(20)	0	0	0	0	(20)	0	(20)
TOTAL	527,098	188	121,790	28,262	1,372,386	(995,530)	621,030	1,147,938

a/ Includes outstanding contributions for the year of admission, 2000.

Annex XXII

Status of contributions to the International Tribunal for the Prosecution of Persons Responsible for Serious Violations of International Humanitarian Law Committed in the Territory of the Former Yugoslavia since 1991, as at 30 September 2002

(United States dollars)

Member States	Contributions payable as at 1 January 2002	Assessments in 2002 a/	Collections in 2002	Contributions outstanding for the period								Total outstanding
				1/1/94 - 31/12/95	1/1 - 31/12/96	1/1 - 31/12/97	1/1 - 31/12/98	1/1 - 31/12/99	1/1 - 31/12/00	1/1 - 31/12/01	1/1 - 31/12/02	
Afghanistan	13,439	4,120	0	1,955	1,625	2,180	1,028	1,488	1,404	3,759	4,120	17,559
Albania	0	1,928	0	0	0	0	0	0	0	0	1,928	1,928
Algeria	0	45,598	45,598	0	0	0	0	0	0	0	0	0
Andorra	3,416	4,282	7,698	0	0	0	0	0	0	0	0	0
Angola	0	1,177	1,177	0	0	0	0	0	0	0	0	0
Antigua and Barbuda	7,295	1,580	0	0	1,625	2,180	515	992	937	1,048	1,580	8,875
Argentina	341,626	868,393	0	0	0	0	0	0	0	341,626	868,393	1,210,019
Armenia	0	1,285	1,285	0	0	0	0	0	0	0	0	0
Australia	0	1,755,408	1,755,408	0	0	0	0	0	0	0	0	0
Austria	0	1,021,134	1,021,134	0	0	0	0	0	0	0	0	0
Azerbaijan	2,050	2,568	2,050	0	0	0	0	0	0	0	2,568	2,568
Bahamas	0	9,633	9,633	0	0	0	0	0	0	0	0	0
Bahrain	10,288	14,451	0	0	0	0	0	0	297	9,991	14,451	24,739
Bangladesh	4,687	5,896	0	0	0	0	0	0	0	4,687	5,896	10,583
Barbados	14,176	6,743	6,743	0	0	0	0	0	2,438	4,995	6,743	14,176
Belarus	0	12,202	7,156	0	0	0	0	0	0	0	5,046	5,046
Belgium	0	1,218,081	1,218,081	0	0	0	0	0	0	0	0	0
Belize	959	641	0	0	0	0	0	0	469	490	641	1,600
Benin	940	1,177	0	0	0	0	0	0	0	940	1,177	2,117
Bhutan	469	589	1,058	0	0	0	0	0	0	0	0	0
Bolivia	11,465	5,140	0	0	0	0	0	3,788	3,577	4,100	5,140	16,605
Bosnia and Herzegovina	2,050	2,568	0	0	0	0	0	0	0	2,050	2,568	4,618
Botswana	0	6,422	6,422	0	0	0	0	0	0	0	0	0
Brazil	3,730,606	1,344,171	0	0	263,013	353,019	424,547	795,350	751,639	1,143,038	1,344,171	5,074,777
Brunei Darussalam	24,218	27,595	27,595	0	0	0	0	0	0	0	24,218	24,218
Bulgaria	0	9,045	9,045	0	0	0	0	0	0	0	0	0
Burkina Faso	0	1,177	0	0	0	0	0	0	0	0	1,177	1,177
Burundi	7,451	589	0	1,955	1,625	2,180	257	496	469	469	589	8,040
Cambodia	1,451	1,177	0	0	0	0	0	0	511	940	1,177	2,628
Cameroon	22,212	5,781	13,285	0	0	0	0	0	4,316	4,611	5,781	14,708
Canada	0	2,760,485	2,760,485	0	0	0	0	0	0	0	0	0
Cape Verde	1,406	589	1,995	0	0	0	0	0	0	0	0	0
Central African Republic	7,709	589	0	1,955	1,625	2,180	515	496	469	469	589	8,298
Chad	77	589	0	0	0	0	0	0	0	77	589	666
Chile	170,938	120,096	0	0	0	0	0	0	99,493	101,445	120,096	291,034
China	0	1,852,134	1,852,134	0	0	0	0	0	0	0	0	0
Colombia	0	109,821	1,687	0	0	0	0	0	0	0	108,134	108,134
Comoros	7,451	589	0	1,955	1,625	2,180	257	496	469	469	589	8,040
Congo	0	641	0	0	0	0	0	0	0	0	641	641
Costa Rica	0	12,845	12,845	0	0	0	0	0	0	0	0	0
Côte d'Ivoire	21,249	5,781	0	0	1,625	2,180	3,365	4,869	4,599	4,611	5,781	27,030
Croatia	0	25,046	0	0	0	0	0	0	0	0	25,046	25,046
Cuba	15,543	19,267	15,543	0	0	0	0	0	0	0	19,267	19,267
Cyprus	0	32,538	32,538	0	0	0	0	0	0	0	0	0
Czech Republic	0	119,666	0	0	0	0	0	0	0	0	119,666	119,666
Democratic People's Republic of Korea	58,629	5,781	0	8,369	8,118	10,894	8,593	10,280	7,664	4,611	5,781	64,410
Democratic Republic of the Congo	6,336	2,354	8,690	0	0	0	0	0	0	0	0	0

Member States	Contributions payable as at 1 January 2002	Assessments in 2002 a/	Collections in 2002	Contributions outstanding for the period								Total outstanding
				1/1/94 - 31/12/95	1/1 - 31/12/96	1/1 - 31/12/97	1/1 - 31/12/98	1/1 - 31/12/99	1/1 - 31/12/00	1/1 - 31/12/01	1/1 - 31/12/02	
Denmark	0	808,129	808,129	0	0	0	0	0	0	0	0	0
Djibouti	2,196	589	0	0	0	505	257	496	469	469	589	2,785
Dominica	3,472	641	0	0	0	1,760	257	496	469	490	641	4,113
Dominican Republic	5,891	14,771	2,500	0	0	0	0	0	0	3,391	14,771	18,162
Ecuador	0	16,056	0	0	0	0	0	0	0	0	16,056	16,056
Egypt	0	52,021	52,021	0	0	0	0	0	0	0	0	0
El Salvador	19,223	11,560	9,223	0	0	0	0	0	777	9,223	11,560	21,560
Equatorial Guinea	469	589	0	0	0	0	0	0	0	469	589	1,058
Eritrea	0	589	0	0	0	0	0	0	0	0	589	589
Estonia	8,539	10,703	10,703	0	0	0	0	0	0	0	8,539	8,539
Ethiopia	5,761	2,354	0	0	0	0	0	1,072	2,810	1,879	2,354	8,115
Fiji	0	2,568	2,568	0	0	0	0	0	0	0	0	0
Finland	0	563,013	563,013	0	0	0	0	0	0	0	0	0
France	0	7,811,331	7,811,331	0	0	0	0	0	0	0	0	0
Gabon	34,311	8,992	0	2,506	1,625	2,180	5,048	8,116	7,664	7,172	8,992	43,303
Gambia	0	589	0	0	0	0	0	0	0	0	589	589
Georgia	109,762	3,212	0	34,031	19,077	23,970	16,264	10,280	3,577	2,563	3,212	112,974
Germany	0	10,537,797	10,537,797	0	0	0	0	0	0	0	0	0
Ghana	2,563	3,212	0	0	0	0	0	0	0	2,563	3,212	5,775
Greece	257,675	581,211	257,675	0	0	0	0	0	0	0	581,211	581,211
Grenada	490	641	0	0	0	0	0	0	0	490	641	1,131
Guatemala	30,000	17,340	26,797	0	0	0	0	0	0	3,203	17,340	20,543
Guinea	0	1,766	0	0	0	0	0	0	0	0	1,766	1,766
Guinea-Bissau	7,451	589	0	1,955	1,625	2,180	257	496	469	469	589	8,040
Guyana	0	641	641	0	0	0	0	0	0	0	0	0
Haiti	940	1,177	0	0	0	0	0	0	0	940	1,177	2,117
Honduras	2,563	2,568	0	0	0	0	0	0	0	2,563	2,568	5,131
Hungary	0	87,421	87,421	0	0	0	0	0	0	0	0	0
Iceland	0	35,323	35,323	0	0	0	0	0	0	0	0	0
India	0	220,924	220,924	0	0	0	0	0	0	0	0	0
Indonesia	274,826	129,088	0	0	0	0	0	75,781	96,064	102,981	129,088	403,914
Iran (Islamic Republic of)	701,903	151,564	701,903	0	0	0	0	0	0	0	151,564	151,564
Iraq	210,211	65,507	0	26,808	22,733	30,507	24,395	24,347	16,352	65,069	65,507	275,718
Ireland	0	317,900	317,900	0	0	0	0	0	0	0	0	0
Israel	0	447,415	0	0	0	0	0	0	0	0	447,415	447,415
Italy	0	5,463,171	5,463,171	0	0	0	0	0	0	0	0	0
Jamaica	5,116	2,568	0	0	0	0	0	0	3,066	2,050	2,568	7,684
Japan	0	21,053,116	21,053,116	0	0	0	0	0	0	0	0	0
Jordan	1,372	5,140	0	0	0	0	0	0	0	1,372	5,140	6,512
Kazakhstan	14,858	18,624	0	0	0	0	0	0	0	14,858	18,624	33,482
Kenya	18,550	5,140	0	1,317	1,625	2,180	1,963	3,788	3,577	4,100	5,140	23,690
Kiribati	0	589	0	0	0	0	0	0	0	0	589	589
Kuwait	0	123,763	123,763	0	0	0	0	0	0	0	0	0
Kyrgyzstan	511	641	0	0	0	0	0	0	0	511	641	1,152
Lao People's Democratic Republic	6,982	589	589	897	1,625	2,180	257	496	469	469	589	6,982
Latvia	0	6,958	6,958	0	0	0	0	0	0	0	0	0
Lebanon	11,528	7,706	6,150	0	0	0	0	0	0	5,378	7,706	13,084
Lesotho	0	589	589	0	0	0	0	0	0	0	0	0
Liberia	8,916	589	0	1,954	1,625	2,180	562	1,083	1,022	490	589	9,505
Libyan Arab Jamahiriya	269,843	43,029	0	0	12,289	43,582	44,866	71,419	63,360	34,327	43,029	312,872
Liechtenstein	0	6,423	6,423	0	0	0	0	0	0	0	0	0
Lithuania	0	11,828	0	0	0	0	0	0	0	0	11,828	11,828
Luxembourg	0	85,629	0	0	0	0	0	0	0	0	85,629	85,629
Madagascar	9,403	1,766	0	524	1,625	2,180	772	1,488	1,404	1,410	1,766	11,169
Malawi	940	1,177	0	0	0	0	0	0	0	940	1,177	2,117
Malaysia	0	152,206	152,206	0	0	0	0	0	0	0	0	0
Maldives	938	589	1,058	0	0	0	0	0	0	0	469	469
Mali	940	1,177	2,117	0	0	0	0	0	0	0	0	0
Malta	8,778	12,845	12,845	0	0	0	0	0	0	0	8,778	8,778

Member States	Contributions payable as at 1 January 2002	Assessments in 2002 a/	Collections in 2002	Contributions outstanding for the period								Total outstanding
				1/1/94 - 31/12/95	1/1 - 31/12/96	1/1 - 31/12/97	1/1 - 31/12/98	1/1 - 31/12/99	1/1 - 31/12/00	1/1 - 31/12/01	1/1 - 31/12/02	
Marshall Islands	511	641	0	0	0	0	0	0	0	511	641	1,152
Mauritania	7,451	589	0	1,955	1,625	2,180	257	496	469	469	589	8,040
Mauritius	1,036	7,065	7,065	0	0	0	0	0	0	0	1,036	1,036
Mexico	0	703,234	0	0	0	0	0	0	0	0	703,234	703,234
Micronesia (Federated States of)	0	641	0	0	0	0	0	0	0	0	641	641
Monaco	0	4,282	4,282	0	0	0	0	0	0	0	0	0
Mongolia	0	641	0	0	0	0	0	0	0	0	641	641
Morocco	45,149	28,899	20,949	0	0	0	0	0	1,145	23,055	28,899	53,099
Mozambique	469	589	0	0	0	0	0	0	0	469	589	1,058
Myanmar	20,486	5,886	0	1,955	1,625	2,180	2,314	3,968	3,747	4,697	5,886	26,372
Namibia	0	4,494	4,494	0	0	0	0	0	0	0	0	0
Nauru	0	641	0	0	0	0	0	0	0	0	641	641
Nepal	3,752	2,354	6,106	0	0	0	0	0	0	0	0	0
Netherlands	0	1,874,217	1,874,217	0	0	0	0	0	0	0	0	0
New Zealand	0	260,100	260,100	0	0	0	0	0	0	0	0	0
Nicaragua	511	641	1,152	0	0	0	0	0	0	0	0	0
Niger	8,673	589	0	1,955	1,625	2,180	515	992	937	469	589	9,262
Nigeria	0	35,967	0	0	0	0	0	0	0	0	35,967	35,967
Norway	0	697,881	697,881	0	0	0	0	0	0	0	0	0
Oman	0	43,138	43,138	0	0	0	0	0	0	0	0	0
Pakistan	31,252	39,174	31,252	0	0	0	0	0	0	0	39,174	39,174
Palau	2,645	695	0	0	0	911	257	496	469	512	695	3,340
Panama	0	11,560	0	0	0	0	0	0	0	0	11,560	11,560
Papua New Guinea	0	3,853	311	0	0	0	0	0	0	0	3,542	3,542
Paraguay	15,350	10,275	0	0	0	0	0	0	7,153	8,197	10,275	25,625
Peru	221,331	76,423	0	11,724	9,741	13,074	23,836	51,400	50,586	60,970	76,423	297,754
Philippines	46,119	70,270	37,139	0	0	0	0	0	0	8,980	70,270	79,250
Poland	0	221,940	221,940	0	0	0	0	0	0	0	0	0
Portugal	397,065	498,792	895,857	0	0	0	0	0	0	0	0	0
Qatar	22,226	26,432	26,432	0	0	0	0	0	0	0	22,226	22,226
Republic of Korea	0	1,517,957	0	0	0	0	0	0	0	0	1,517,957	1,517,957
Republic of Moldova	75,916	1,285	0	16,749	13,802	17,432	12,058	9,739	5,110	1,026	1,285	77,201
Romania	0	41,050	41,050	0	0	0	0	0	0	0	0	0
Russian Federation	7,971,554	1,438,551	0	1,167,039	722,582	930,488	1,490,884	1,484,790	1,014,095	1,161,676	1,438,551	9,410,105
Rwanda	469	589	589	0	0	0	0	0	0	0	469	469
Saint Kitts and Nevis	0	641	0	0	0	0	0	0	0	0	641	641
Saint Lucia	7,965	1,285	0	1,955	1,625	2,180	257	496	469	983	1,285	9,250
Saint Vincent and the Grenadines	0	641	641	0	0	0	0	0	0	0	0	0
Samoa	3,044	589	589	0	0	764	257	496	469	469	589	3,044
San Marino	2,090	2,141	3,798	0	0	0	0	0	0	0	433	433
Sao Tome and Principe	7,451	589	0	1,955	1,625	2,180	257	496	469	469	589	8,040
Saudi Arabia	0	388,918	388,918	0	0	0	0	0	0	0	0	0
Senegal	5,266	3,212	0	0	0	0	0	0	2,810	2,456	3,212	8,478
Seychelles	9,271	1,500	0	1,955	1,625	2,180	515	992	937	1,067	1,500	10,771
Sierra Leone	7,451	589	8,040	0	0	0	0	0	0	0	0	0
Singapore	0	331,146	331,146	0	0	0	0	0	0	0	0	0
Slovakia	0	29,917	29,917	0	0	0	0	0	0	0	0	0
Slovenia	9,630	86,701	9,604	0	0	0	0	0	0	26	86,701	86,727
Solomon Islands	1,434	589	0	0	0	0	0	496	469	469	589	2,023
Somalia	7,451	589	0	1,955	1,625	2,180	257	496	469	469	589	8,040
South Africa	0	263,953	263,953	0	0	0	0	0	0	0	0	0
Spain	0	2,717,672	2,717,672	0	0	0	0	0	0	0	0	0
Sri Lanka	0	10,275	0	0	0	0	0	0	0	0	10,275	10,275
Sudan	0	3,531	0	0	0	0	0	0	0	0	3,531	3,531
Suriname	2,856	1,285	0	0	0	0	0	0	1,873	983	1,285	4,141
Swaziland	0	1,285	0	0	0	0	0	0	0	0	1,285	1,285
Sweden	0	1,107,835	1,107,835	0	0	0	0	0	0	0	0	0
Syrian Arab Republic	0	52,021	52,021	0	0	0	0	0	0	0	0	0

Member States	Contributions payable as at 1 January 2002	Assessments in 2002 a/	Collections in 2002	Contributions outstanding for the period								Total outstanding
				1/1/94 - 31/12/95	1/1 - 31/12/96	1/1 - 31/12/97	1/1 - 31/12/98	1/1 - 31/12/99	1/1 - 31/12/00	1/1 - 31/12/01	1/1 - 31/12/02	
Tajikistan	22,075	641	0	6,968	3,247	4,357	2,243	2,705	2,044	511	641	22,716
Thailand	0	163,125	163,125	0	0	0	0	0	0	0	0	0
The former Yugoslav Republic of Macedonia	3,074	3,853	0	0	0	0	0	0	0	3,074	3,853	6,927
Togo	469	589	0	0	0	0	0	0	0	469	589	1,058
Tonga	1,083	641	0	0	0	0	0	124	469	490	641	1,724
Trinidad and Tobago	0	10,275	0	0	0	0	0	0	0	0	10,275	10,275
Tunisia	30,835	19,909	0	0	0	0	0	644	14,307	15,884	19,909	50,744
Turkey	236,424	332,670	236,424	0	0	0	0	0	0	0	332,670	332,670
Turkmenistan	13,136	1,928	0	0	0	0	4,206	4,328	3,066	1,536	1,928	15,064
Tuvalu	0	589	0	0	0	0	0	0	0	0	589	589
Uganda	4,222	2,944	0	0	0	0	0	0	1,873	2,349	2,944	7,166
Ukraine	27,155	34,039	0	0	0	0	0	0	0	27,155	34,039	61,194
United Arab Emirates	90,953	170,592	0	0	0	0	0	0	0	90,953	170,592	261,545
United Kingdom of Great Britain and Northern Ireland	0	6,688,062	6,688,062	0	0	0	0	0	0	0	0	0
United Republic of Tanzania	4,771	2,354	0	0	0	0	0	1,488	1,404	1,879	2,354	7,125
United States of America	8,017,704	29,659,668	28,287,961	0	0	0	0	0	0	0	9,389,411	9,389,411
Uruguay	86,923	52,021	0	0	0	0	0	25,970	24,527	38,426	52,021	140,944
Uzbekistan	18,409	7,065	25,474	0	0	0	0	0	0	0	0	0
Vanuatu	2,031	589	0	0	0	340	257	496	469	469	589	2,620
Venezuela	0	134,867	56,747	0	0	0	0	0	0	0	78,120	78,120
Viet Nam	19,227	8,349	0	0	0	1,371	2,805	3,788	3,577	7,586	8,349	27,576
Yemen	21,263	4,120	0	1,955	1,625	2,180	2,571	4,960	4,683	3,289	4,120	25,383
Yugoslavia b/	12,462	12,845	0	0	0	0	0	0	0	12,462	12,845	25,307
Zambia	1,877	1,177	0	0	0	0	0	0	937	940	1,177	3,054
Zimbabwe	0	5,140	0	0	0	0	0	0	0	0	5,140	5,140
TOTAL	24,077,034	110,323,286	101,642,020 c/	1,304,301	1,107,102	1,476,574	2,077,821	2,617,469	2,199,332	3,390,267	18,585,434	32,758,300

a/ Assessments for the period from 1 January to 31 December 2002 In accordance with General Assembly resolution 56/247 of 24 December 2001, assessments for the International Tribunal are based in part on the scale of assessment applicable to the regular budget of the United Nations for the year 2002 and in part on the rates of assessment applicable to peacekeeping operations for the year 2002

b/ Includes outstanding contributions for the year of admission, 2000

c/ Includes amounts that had been held in suspense account in favour of various Member States in the year 2001 towards the assessments issued in 2002

Annex XXIII

Status of contributions to the International Criminal Tribunal for the Prosecution of Persons Responsible for Genocide and Other Serious Violations of International Humanitarian Law Committed in the Territory of Rwanda and Rwandan Citizens Responsible for Genocide and Other Such Violations Committed in the Territory of Neighbouring States between 1 January and 31 December 1994, as at 30 September 2002

(United States dollars)

Member State	Contributions payable as at 1 January 2002	Assessments in 2002 a/	Collections in 2002	Contributions outstanding for the period								Total outstanding
				Up to 31/10/95	1/1 - 31/12/96	1/1 - 31/12/97	1/1 - 31/12/98	1/1 - 31/12/99	1/1 - 31/12/00	1/1 - 31/12/01	1/1 - 31/12/02	
Afghanistan	9,988	3,326	0	644	1,288	1,199	1,114	1,012	1,260	3,471	3,326	13,314
Albania	0	1,556	0	0	0	0	0	0	0	0	1,556	1,556
Algeria	0	36,839	36,839	0	0	0	0	0	0	0	0	0
Andorra	3,157	3,460	6,617	0	0	0	0	0	0	0	0	0
Angola	0	951	951	0	0	0	0	0	0	0	0	0
Antigua and Barbuda	5,524	1,275	0	0	1,288	1,199	556	674	841	966	1,275	6,799
Argentina	592,975	701,573	0	0	0	0	0	0	0	592,975	701,573	1,294,548
Armenia	0	1,039	1,039	0	0	0	0	0	0	0	0	0
Australia	0	1,418,196	1,418,196	0	0	0	0	0	0	0	0	0
Austria	0	824,975	824,975	0	0	0	0	0	0	0	0	0
Azerbaijan	1,895	2,076	1,895	0	0	0	0	0	0	0	2,076	2,076
Bahamas	0	7,782	7,782	0	0	0	0	0	0	0	0	0
Bahrain	7,455	11,675	0	0	0	0	0	0	0	7,455	11,675	19,130
Bangladesh	4,340	4,754	0	0	0	0	0	0	0	4,340	4,754	9,094
Barbados	9,741	5,447	5,447	0	0	0	0	0	0	4,294	5,447	9,741
Belarus	0	9,860	9,860	0	0	0	0	0	0	0	0	0
Belgium	0	984,089	984,089	0	0	0	0	0	0	0	0	0
Belize	874	518	0	0	0	0	0	0	420	454	518	1,392
Benin	867	951	0	0	0	0	0	0	0	867	951	1,818
Bhutan	420	476	896	0	0	0	0	0	0	0	0	0
Bolivia	9,569	4,151	0	0	0	0	0	2,575	3,206	3,788	4,151	13,720
Bosnia and Herzegovina	1,895	2,076	0	0	0	0	0	0	0	1,895	2,076	3,971
Botswana	0	5,188	5,188	0	0	0	0	0	0	0	0	0
Brazil	3,131,693	1,085,956	0	0	208,781	194,178	457,544	540,939	673,881	1,056,370	1,085,956	4,217,649
Brunei Darussalam	24,534	22,295	22,295	0	0	0	0	0	0	2,239	22,295	24,534
Bulgaria	0	7,307	7,307	0	0	0	0	0	0	0	0	0
Burkina Faso	0	951	0	0	0	0	0	0	0	0	951	951
Burundi	4,074	476	0	115	1,288	1,199	279	338	420	435	476	4,550
Cambodia	1,325	951	0	0	0	0	0	0	458	867	951	2,276
Cameroon	19,234	4,671	19,234	0	0	0	0	0	0	0	4,671	4,671
Canada	0	2,230,197	2,230,197	0	0	0	0	0	0	0	0	0
Cape Verde	1,276	476	1,752	0	0	0	0	0	0	0	0	0
Central African Republic	4,881	476	0	645	1,288	1,199	556	338	420	435	476	5,357
Chad	0	476	0	0	0	0	0	0	0	0	476	476
Chile	204,288	97,026	0	0	0	0	27	48,207	62,304	93,750	97,026	301,314
China	0	1,496,340	1,496,340	0	0	0	0	0	0	0	0	0
Colombia	0	88,723	4,437	0	0	0	0	0	0	0	84,286	84,286
Comoros	4,604	476	0	645	1,288	1,199	279	338	420	435	476	5,080
Congo	0	518	0	0	0	0	0	0	0	0	518	518
Costa Rica	0	10,378	10,378	0	0	0	0	0	0	0	0	0
Côte d'Ivoire	17,811	4,671	0	0	1,287	1,199	3,827	3,312	4,123	4,263	4,671	22,482
Croatia	0	20,235	0	0	0	0	0	0	0	0	20,235	20,235
Cuba	6,152	15,566	6,152	0	0	0	0	0	0	0	15,566	15,566
Cyprus	0	26,287	26,287	0	0	0	0	0	0	0	0	0
Czech Republic	0	96,679	0	0	0	0	0	0	0	0	96,679	96,679
Democratic People's Republic of Korea	42,515	4,671	6,052	0	2,978	5,992	9,368	6,991	6,871	4,263	4,671	41,134
Democratic Republic of the Congo	13,148	1,902	15,048	0	0	0	0	0	0	0	0	0

Member State	Contributions payable as at 1 January 2002	Assessments in 2002 a/	Collections in 2002	Contributions outstanding for the period								Total outstanding
				Up to 31/10/95	1/1 - 31/12/96	1/1 - 31/12/97	1/1 - 31/12/98	1/1 - 31/12/99	1/1 - 31/12/00	1/1 - 31/12/01	1/1 - 31/12/02	
Denmark	0	652,889	652,889	0	0	0	0	0	0	0	0	0
Djibouti	1,466	476	0	0	0	0	273	338	420	435	476	1,942
Dominica	2,123	518	0	0	0	632	279	338	420	454	518	2,641
Dominican Republic	5,445	11,932	1,000	0	0	0	0	0	0	4,445	11,932	16,377
Ecuador	0	12,971	0	0	0	0	0	0	0	0	12,971	12,971
Egypt	0	42,026	42,026	0	0	0	0	0	0	0	0	0
El Salvador	14,522	9,339	7,522	0	0	0	0	0	0	7,000	9,339	16,339
Equatorial Guinea	435	476	0	0	0	0	0	0	0	435	476	911
Eritrea	0	476	0	0	0	0	0	0	0	0	476	476
Estonia	7,892	8,648	8,648	0	0	0	0	0	0	0	7,892	7,892
Ethiopia	3,132	1,902	0	0	0	0	0	0	1,396	1,736	1,902	5,034
Fiji	0	2,076	2,076	0	0	0	0	0	0	0	0	0
Finland	0	454,860	454,860	0	0	0	0	0	0	0	0	0
France	0	6,310,780	6,310,780	0	0	0	0	0	0	0	0	0
Gabon	6,629	7,265	0	0	0	0	0	0	0	6,629	7,265	13,894
Gambia	0	476	0	0	0	0	0	0	0	0	476	476
Georgia	68,752	2,594	0	10,331	15,147	13,184	17,527	6,991	3,206	2,366	2,594	71,346
Germany	0	8,513,495	8,513,495	0	0	0	0	0	0	0	0	0
Ghana	2,366	2,594	0	0	0	0	0	0	0	2,366	2,594	4,960
Greece	238,132	469,561	238,132	0	0	0	0	0	0	0	469,561	469,561
Grenada	454	518	0	0	0	0	0	0	0	454	518	972
Guatemala	25,000	14,010	28,273	0	0	0	0	0	0	0	10,737	10,737
Guinea	0	1,426	0	0	0	0	0	0	0	0	1,426	1,426
Guinea-Bissau	4,604	476	0	645	1,288	1,199	27[illegible]	338	420	435	476	5,080
Guyana	0	518	518	0	0	0	0	0	0	0	0	0
Haiti	342	951	0	0	0	0	0	0	0	342	951	1,293
Honduras	2,366	2,076	0	0	0	0	0	0	0	2,366	2,076	4,442
Hungary	0	70,629	70,629	0	0	0	0	0	0	0	0	0
Iceland	26,041	28,537	28,539	0	0	0	0	0	0	0	26,039	26,039
India	0	178,485	178,485	0	0	0	0	0	0	0	0	0
Indonesia	222,892	104,289	0	0	0	0	0	41,593	86,125	95,174	104,289	327,181
Iran (Islamic Republic of)	509,060	122,449	486,717	0	0	0	0	0	0	22,363	122,449	144,812
Iraq	161,515	52,923	0	9,040	18,048	16,780	26,292	16,560	14,659	60,136	52,923	214,438
Ireland	0	256,832	256,832	0	0	0	0	0	0	0	0	0
Israel	0	361,468	0	0	0	0	0	0	0	0	361,468	361,468
Italy	0	4,413,699	4,413,699	0	0	0	0	0	0	0	0	0
Jamaica	4,643	2,076	0	0	0	0	0	0	2,748	1,895	2,076	6,719
Japan	0	17,006,828	17,006,828	0	0	0	0	0	0	0	0	0
Jordan	755	4,151	0	0	0	0	0	0	0	755	4,151	4,906
Kazakhstan	13,730	15,045	0	0	0	0	0	0	0	13,730	15,045	28,775
Kenya	14,718	4,151	0	546	1,288	1,199	2,116	2,575	3,206	3,788	4,151	18,869
Kiribati	18	476	0	0	0	0	0	0	0	18	476	494
Kuwait	0	99,987	99,987	0	0	0	0	0	0	0	0	0
Kyrgyzstan	473	518	0	0	0	0	0	0	0	473	518	991
Lao People's Democratic Republic	170	476	476	0	0	0	0	0	0	0	170	170
Latvia	0	5,622	5,622	0	0	0	0	0	0	0	0	0
Lebanon	6,461	6,227	5,683	0	0	0	0	0	0	2,778	6,227	9,005
Lesotho	0	476	324	0	0	0	0	0	0	0	152	152
Liberia	5,841	476	0	645	1,288	1,199	504	735	916	454	476	6,317
Libyan Arab Jamahiriya	0	34,763	0	0	0	0	0	0	0	0	34,763	34,763
Liechtenstein	0	5,188	5,188	0	0	0	0	0	0	0	0	0
Lithuania	0	9,557	0	0	0	0	0	0	0	0	9,557	9,557
Luxembourg	0	69,180	0	0	0	0	0	0	0	0	69,180	69,180
Madagascar	6,257	1,426	0	0	650	1,199	834	1,012	1,260	1,302	1,426	7,683
Malawi	792	951	0	0	0	0	0	0	0	792	951	1,743
Malaysia	0	122,967	122,967	0	0	0	0	0	0	0	0	0
Maldives	855	476	896	0	0	0	0	0	0	0	435	435
Mali	867	951	1,818	0	0	0	0	0	0	0	0	0
Malta	0	10,379	10,379	0	0	0	0	0	0	0	0	0

Member State	Contributions payable as at 1 January 2002	Assessments in 2002 a/	Collections in 2002	Contributions outstanding for the period								Total outstanding
				Up to 31/10/95	1/1 - 31/12/96	1/1 - 31/12/97	1/1 - 31/12/98	1/1 - 31/12/99	1/1 - 31/12/00	1/1 - 31/12/01	1/1 - 31/12/02	
Marshall Islands	90	518	0	0	0	0	0	0	0	90	518	608
Mauritania	4,604	476	0	645	1,288	1,199	279	338	420	435	476	5,080
Mauritius	1,085	5,706	5,706	0	0	0	0	0	0	0	1,085	1,085
Mexico	0	568,142	0	0	0	0	0	0	0	0	568,142	568,142
Micronesia (Federated States of)	0	518	0	0	0	0	0	0	0	0	518	518
Monaco	0	3,460	3,460	0	0	0	0	0	0	0	0	0
Mongolia	0	518	186	0	0	0	0	0	0	0	332	332
Morocco	41,153	23,349	18,782	0	0	0	0	0	1,063	21,308	23,349	45,720
Mozambique	814	476	0	0	0	0	0	0	379	435	476	1,290
Myanmar	16,033	4,754	0	645	1,288	1,199	2,504	2,698	3,359	4,340	4,754	20,787
Namibia	0	3,632	3,632	0	0	0	0	0	0	0	0	0
Nauru	0	518	0	0	0	0	0	0	0	0	518	518
Nepal	3,415	1,902	5,317	0	0	0	0	0	0	0	0	0
Netherlands	0	1,514,183	1,514,183	0	0	0	0	0	0	0	0	0
New Zealand	0	210,133	210,133	0	0	0	0	0	0	0	0	0
Nicaragua	472	518	990	0	0	0	0	0	0	0	0	0
Niger	5,638	476	0	645	1,288	1,199	556	674	841	435	476	6,114
Nigeria	0	29,055	410	0	0	0	0	0	0	0	28,645	28,645
Norway	0	563,818	563,818	0	0	0	0	0	0	0	0	0
Oman	2,942	34,849	34,849	0	0	0	0	0	0	0	2,942	2,942
Pakistan	28,884	31,652	28,884	0	0	0	0	0	0	0	31,652	31,652
Palau	1,512	562	0	0	0	0	279	338	420	475	562	2,074
Panama	0	9,339	0	0	0	0	0	0	0	0	9,339	9,339
Papua New Guinea	0	3,112	198	0	0	0	0	0	0	0	2,914	2,914
Paraguay	14,355	8,302	0	0	0	0	0	365	6,414	7,576	8,302	22,657
Peru	181,145	61,745	0	3,873	7,734	7,192	25,689	34,958	45,353	56,346	61,745	242,890
Philippines	56,689	56,770	49,135	0	0	0	0	0	0	7,554	56,770	64,324
Poland	0	179,306	179,306	0	0	0	0	0	0	0	0	0
Portugal	366,960	402,975	769,935	0	0	0	0	0	0	0	0	0
Qatar	20,040	22,969	22,969	0	0	0	0	0	0	0	20,040	20,040
Republic of Korea	0	1,226,359	0	0	0	0	0	0	0	0	1,226,359	1,226,359
Republic of Moldova	46,365	1,039	0	674	10,956	9,588	12,995	6,623	4,582	947	1,039	47,404
Romania	0	33,163	33,163	0	0	0	0	0	0	0	0	0
Russian Federation	6,013,820	1,162,208	7,176,028	0	0	0	0	0	0	0	0	0
Rwanda	435	476	476	0	0	0	0	0	0	0	435	435
Saint Kitts and Nevis	0	518	0	0	0	0	0	0	0	0	518	518
Saint Lucia	5,076	1,039	0	645	1,288	1,199	279	338	420	907	1,039	6,115
Saint Vincent and the Grenadines	0	518	518	0	0	0	0	0	0	0	0	0
Samoa	2,480	476	476	0	0	532	279	338	420	435	476	2,480
San Marino	1,933	1,729	3,512	0	0	0	0	0	0	0	150	150
Sao Tome and Principe	4,604	476	0	645	1,288	1,199	279	338	420	435	476	5,080
Saudi Arabia	0	314,207	314,207	0	0	0	0	0	0	0	0	0
Senegal	4,787	2,594	0	0	0	0	0	0	2,519	2,268	2,594	7,381
Seychelles	6,189	1,212	0	645	1,288	1,199	556	674	841	986	1,212	7,401
Sierra Leone	4,604	476	5,080	0	0	0	0	0	0	0	0	0
Singapore	0	267,534	267,534	0	0	0	0	0	0	0	0	0
Slovakia	0	24,170	24,170	0	0	0	0	0	0	0	0	0
Slovenia	56,421	70,044	56,393	0	0	0	0	0	0	28	70,044	70,072
Solomon Islands	1,193	4[illegible]	0	0	0	0	0	338	420	435	476	1,669
Somalia	4,604	476	0	645	1,288	1,199	279	338	420	435	476	5,080
South Africa	0	213,249	213,249	0	0	0	0	0	0	0	0	0
Spain	0	2,195,608	2,195,608	0	0	0	0	0	0	0	0	0
Sri Lanka	0	8,302	0	0	0	0	0	0	0	0	8,302	8,302
Sudan	0	2,852	0	0	0	0	0	0	0	0	2,852	2,852
Suriname	2,586	1,039	0	0	0	0	0	0	1,679	907	1,039	3,625
Swaziland	0	1,039	0	0	0	0	0	0	0	0	1,039	1,039
Sweden	0	895,019	895,019	0	0	0	0	0	0	0	0	0
Syrian Arab Republic	0	42,026	42,026	0	0	0	0	0	0	0	0	0

Member State	Contributions payable as at 1 January 2002	Assessments in 2002 a/	Collections in 2002	Contributions outstanding for the period								Total outstanding
				Up to 31/10/95	1/1 - 31/12/96	1/1 - 31/12/97	1/1 - 31/12/98	1/1 - 31/12/99	1/1 - 31/12/00	1/1 - 31/12/01	1/1 - 31/12/02	
Tajikistan	13,475	518	0	1,938	2,578	2,396	2,417	1,840	1,833	473	518	13,993
Thailand	0	131,790	131,790	0	0	0	0	0	0	0	0	0
The former Yugoslav Republic of Macedonia	2,839	3,112	0	0	0	0	0	0	0	2,839	3,112	5,951
Togo	435	476	0	0	0	0	0	0	0	435	476	911
Tonga	958	518	0	0	0	0	0	84	420	454	518	1,476
Trinidad and Tobago	0	8,302	0	0	0	0	0	0	0	0	8,302	8,302
Tunisia	28,211	16,084	0	0	0	0	0	706	12,827	14,678	16,084	44,295
Turkey	218,499	268,765	218,499	0	0	0	0	0	0	0	268,765	268,765
Turkmenistan	11,645	1,556	0	0	0	0	4,533	2,944	2,748	1,420	1,556	13,201
Tuvalu	0	476	0	0	0	0	0	0	0	0	476	476
Uganda	3,848	2,378	0	0	0	0	0	0	1,679	2,169	2,378	6,226
Ukraine	25,096	27,500	0	0	0	0	0	0	0	25,096	27,500	52,596
United Arab Emirates	81,544	137,821	0	0	0	0	0	0	0	81,544	137,821	219,365
United Kingdom of Great Britain and Northern Ireland	0	5,403,290	5,403,290	0	0	0	0	0	0	0	0	0
United Republic of Tanzania	4,007	1,902	0	0	0	0	0	1,011	1,260	1,736	1,902	5,909
United States of America	6,638,375	23,577,498	22,487,080	0	0	0	0	0	0	0	7,728,793	7,728,793
Uruguay	75,165	42,026	0	0	0	0	0	17,663	21,990	35,512	42,026	117,191
Uzbekistan	5,268	5,706	10,914	0	0	0	0	0	0	0	0	0
Vanuatu	1,368	476	0	0	0	0	175	338	420	435	476	1,844
Venezuela	155,171	108,959	0	0	0	0	0	0	55,738	99,433	108,959	264,130
Viet Nam	16,661	6,745	0	0	0	755	3,022	2,575	3,206	7,103	6,745	23,406
Yemen	16,524	3,326	0	645	1,268	1,199	2,783	3,372	4,200	3,037	3,326	19,850
Yugoslavia b/	11,454	10,378	0	0	0	0	0	0	0	11,454	10,378	21,832
Zambia	1,708	951	0	0	0	0	0	0	841	867	951	2,659
Zimbabwe	0	4,151	0	0	0	0	0	0	0	0	4,151	4,151
TOTAL	19,698,120	88,745,685	88,997,466 c/	34,901	268,767	272,811	578,458	754,095	1,046,532	2,412,145	14,058,630	19,446,339

a/ Assessments for the period from 1 January to 31 December 2002. In accordance with General Assembly resolution 56/248 of 24 December 2001, assessments for the International Tribunal are based in part on the scale of assessment applicable to the regular budget of the United Nations for the year 2002 and in part on the rates of assessment applicable to peacekeeping operations for the year 2002.

b/ Includes outstanding contributions for the year of admission, 2000.

c/ Includes amounts that had been held in suspense account in favour of various Member States in the year 2001 towards the assessments issued in 2002.

Annex XXIV

Status of contributions to the United Nations Mission in Bosnia and Herzegovina (UNMIBH) as at 30 September 2002

(United States dollars)

Member State	2002 effective assessment rates (percentage) a/		Contributions payable as at 1 January 2002	Assessments in 2002 b/	Collections in 2002	Credits c/	Contributions outstanding for the period							Credits available	Credits utilized in 2002	Total contributions outstanding/ (credits)
	1 January to 30 June	1 July to 31 December					1/1/96 - 30/6/00	1/7-31/12/00	1/1 - 21/6/01	22 - 30/6/01	1/7/01 - 21/6/02	22 - 30/6/02	1/7 - 31/12/02			
Afghanistan	0.0007	0.0007	5,438	287	0	(151)	3,469	224	989	30	995	22	265	0	0	5,574
Albania	0.0008	0.0008	868	248	0	(114)	0	0	0	0	554	21	227	0	0	802
Algeria	0.0142	0.0142	14,908	5,883	14,908	(2,653)	0	0	0	0	0	0	3,210	0	0	3,210
Andorra	0.0040	0.0040	0	1,652	0	(758)	0	0	0	0	0	0	894	0	0	894
Angola	0.0002	0.0002	0	82	43	(39)	0	0	0	0	0	0	0	0	0	0
Antigua and Barbuda	0.0007	0.0012	3,344	478	0	(39)	2,952	149	141	7	926	23	455	0	0	3,783
Argentina	0.4636	0.4636	880,844	191,399	0	(43,830)	0	51,643	184,044	8,634	612,693	15,731	175,668	0	0	1,028,413
Armenia	0.0004	0.0004	246	165	335	(76)	0	0	0	0	0	0	0	0	0	0
Australia	1.6400	1.6400	0	677,077	356,932	(310,145)	0	0	0	0	0	0	0	0	0	0
Austria	0.9540	0.9540	1,062,819	393,962	1,062,819	(180,478)	0	0	0	0	0	0	213,386	0	0	213,386
Azerbaijan	0.0008	0.0008	1,111	330	1,111	(152)	0	0	0	0	0	0	178	0	0	178
Bahamas	0.0048	0.0072	0	2,891	2,436	(455)	0	0	0	0	0	0	0	0	0	0
Bahrain	0.0072	0.0108	8,820	4,336	4,317	(683)	0	0	0	0	3,820	244	4,082	0	0	8,156
Bangladesh	0.0010	0.0010	1,112	412	1,112	(189)	0	0	0	0	0	0	223	0	0	223
Barbados	0.0036	0.0036	8,221	1,486	0	(341)	577	1,195	1,277	67	4,784	122	1,364	0	0	9,386
Belarus	0.0038	0.0038	0	1,569	0	(720)	0	0	0	0	0	0	849	0	0	849
Belgium	1.1380	1.1380	599,866	469,826	599,866	(215,357)	0	0	0	0	0	0	254,469	0	0	254,469
Belize	0.0002	0.0002	376	83	0	(19)	0	17	71	4	285	7	76	0	0	440
Benin	0.0002	0.0002	411	82	0	(39)	0	0	102	7	263	6	76	0	0	454
Bhutan	0.0001	0.0001	244	42	244	(19)	0	0	0	0	0	0	23	0	0	23
Bolivia	0.0016	0.0016	3,820	660	0	(303)	0	205	1,135	58	2,119	54	606	0	0	4,177
Bosnia and Herzegovina	0.0008	0.0008	2,020	330	0	(152)	0	211	568	30	1,059	27	303	0	0	2,198
Botswana	0.0020	0.0020	0	825	0	(189)	0	0	0	0	0	0	636	0	0	636
Brazil	0.4186	0.4186	2,053,419	172,819	0	(84,588)	653,163	219,724	316,563	16,663	572,688	14,253	198,916	0	0	2,151,680
Brunei Darussalam	0.0146	0.0225	6,875	9,039	0	(1,251)	0	0	0	0	5,624	494	8,545	0	0	14,663
Bulgaria	0.0039	0.0039	0	1,610	0	(493)	0	0	0	0	0	0	1,117	0	0	1,117
Burkina Faso	0.0002	0.0002	220	82	0	(39)	0	0	0	0	181	6	76	0	0	263
Burundi	0.0001	0.0001	3,004	42	0	(19)	2,702	75	71	4	133	4	38	0	0	3,027
Cambodia	0.0002	0.0002	783	82	0	(39)	183	150	141	7	263	6	76	0	0	526
Cameroon	0.0018	0.0018	20,317	743	0	(341)	14,306	1,942	1,277	67	2,382	61	682	0	0	20,719
Canada	2.5790	2.5790	0	1,064,747	576,971	(467,776)	0	0	0	0	0	0	0	0	0	0
Cape Verde	0.0001	0.0001	315	42	315	(19)	0	0	0	0	0	0	23	0	0	23
Central African Republic	0.0001	0.0001	3,161	42	0	(19)	2,859	75	71	4	133	4	38	0	0	3,184
Chad	0.0001	0.0001	183	42	0	(19)	0	0	27	4	133	4	38	0	0	208
Chile	0.0374	0.0374	139,033	15,441	15,441	(7,507)	15,207	20,315	28,098	1,479	50,986	1,269	14,172	0	0	131,526
China	1.8205	1.9109	0	789,256	269,206	(373,586)	0	0	0	0	0	0	116,461	0	0	116,461
Colombia	0.0342	0.0342	69,867	14,119	0	(7,053)	0	0	13,830	1,389	47,295	1,160	12,969	0	0	76,733
Comoros	0.0001	0.0001	3,004	42	0	(19)	2,702	75	71	4	133	4	38	0	0	3,027
Congo	0.0002	0.0002	3,680	83	0	(38)	2,768	448	142	8	265	7	76	0	0	3,714
Costa Rica	0.0040	0.0040	0	1,652	0	(758)	0	0	0	0	0	0	894	0	0	894
Côte d'Ivoire	0.0018	0.0018	15,762	743	0	(341)	10,351	1,344	1,277	67	2,382	61	682	0	0	16,164
Croatia	0.0078	0.0078	0	3,219	0	(1,478)	0	0	0	0	0	0	1,741	0	0	1,741
Cuba	0.0060	0.0060	6,973	2,476	6,973	(1,137)	0	0	0	0	0	0	1,339	0	0	1,339
Cyprus	0.0177	0.0279	22,063	11,162	22,063	(1,441)	0	0	0	0	0	0	9,721	0	0	9,721
Czech Republic	0.0516	0.0516	0	21,303	0	(35,830)	0	0	0	0	0	0	0	(14,527)	0	(14,527)
Democratic People's Republic of Korea	0.0018	0.0018	46,806	743	46,806	(341)	0	0	0	0	0	0	402	0	0	402
Democratic Republic of the Congo	0.0004	0.0004	12,372	164	0	(152)	10,049	1,046	569	30	528	13	151	0	0	12,384
Denmark	0.7550	0.7550	0	311,704	168,954	(142,750)	0	0	0	0	0	0	0	0	0	0
Djibouti	0.0001	0.0001	881	42	0	(19)	579	75	71	4	133	4	38	0	0	804
Dominica	0.0002	0.0002	1,136	83	269	(19)	433	75	71	4	265	7	76	0	0	931
Dominican Republic	0.0046	0.0046	19,381	1,899	0	(872)	6,745	2,241	3,264	172	8,087	156	1,743	0	0	20,408
Ecuador	0.0060	0.0060	0	2,065	0	(947)	0	0	0	0	0	0	1,118	0	0	1,118
Egypt	0.0162	0.0162	0	6,680	0	(3,071)	0	0	0	0	0	0	3,618	0	0	3,618
El Salvador	0.0036	0.0036	16,769	1,486	6,788	(683)	72	1,792	2,554	135	4,764	122	1,364	0	0	10,803
Equatorial Guinea	0.0001	0.0001	244	42	0	(19)	0	17	71	4	133	4	38	0	0	267
Eritrea	0.0001	0.0001	112	42	0	(19)	0	0	0	0	93	4	38	0	0	135
Estonia	0.0100	0.0100	0	4,128	0	(1,895)	0	0	0	0	0	0	2,233	0	0	2,233
Ethiopia	0.0004	0.0004	3,749	164	0	(76)	2,396	448	284	15	528	13	151	0	0	3,837
Fiji	0.0008	0.0008	1,380	330	1,566	(152)	0	0	0	0	0	0	0	0	0	0
Finland	0.5260	0.5260	0	217,160	117,634	(99,526)	0	0	0	0	0	0	0	0	0	0
France	8.0969	8.0969	9,107,237	3,328,662	9,107,237	(1,578,537)	0	0	0	0	0	0	0	0	0	0
Gabon	0.0028	0.0028	13,856	1,156	0	(531)	2,296	2,241	1,987	104	3,705	95	1,081	0	0	11,481
Gambia	0.0001	0.0001	0	42	0	(19)	0	0	0	0	0	0	23	0	0	23
Georgia	0.0010	0.0010	81,230	413	0	(180)	77,923	1,046	710	38	1,323	34	379	0	0	81,453

Member State	2002 effective assessment rates (percentage) a/		Contributions payable as at 1 January 2002	Assessments in 2002 b/	Collections in 2002	Credits c/	Contributions outstanding for the period							Credits available	Credits utilized in 2002	Total contributions outstanding/ (credits)
	1 January to 30 June	1 July to 31 December					1/1/96 - 30/6/01	1/7 31/12/00	1/1 - 21/6/01	22 - 30/6/01	1/7/01 - 21/6/02	22 - 30/6/02	1/7 - 31/12/02			
Germany	9.8450	9.8450	0	4,064,534	2,201,959	(1,862,575)	0	0	0	0	0	0	0	0	0	0
Ghana	0.0010	0.0010	1,913	413	413	(190)	0	0	0	0	410	34	379	0	0	823
Greece	0.5430	0.5430	651,807	224,179	681,007	(102,751)	0	0	0	0	0	0	121,428	0	0	121,428
Grenada	0.0002	0.0002	0	63	0	(19)	0	0	0	0	0	0	64	0	0	64
Guatemala	0.0054	0.0054	31,357	2,229	0	(1,023)	16,457	2,889	3,832	201	7,145	183	2,046	0	0	32,583
Guinea	0.0003	0.0003	0	177	0	(56)	0	0	0	0	0	0	66	0	0	66
Guinea-Bissau	0.0001	0.0001	3,004	42	0	(19)	2,702	75	71	4	133	4	36	0	0	3,027
Guyana	0.0002	0.0002	223	83	0	(38)	0	0	0	0	185	7	76	0	0	268
Haiti	0.0002	0.0002	3,653	82	0	(38)	3,054	148	141	7	263	6	76	0	0	3,696
Honduras	0.0008	0.0008	0	330	140	(190)	0	0	0	0	0	0	0	0	0	0
Hungary	0.0383	0.0484	21,491	19,572	0	(4,587)	0	0	0	0	16,904	1,232	18,340	0	0	36,476
Iceland	0.0330	0.0330	34,022	13,624	13,624	(6,256)	0	0	0	0	14,143	1,120	12,504	0	0	27,767
India	0.0888	0.0888	0	26,403	0	(13,005)	0	0	0	0	0	0	15,398	0	0	15,398
Indonesia	0.0402	0.0402	45,385	16,586	0	(7,620)	0	0	0	0	37,745	1,364	15,232	0	0	54,341
Iran (Islamic Republic of)	0.0472	0.0472	94,988	19,486	94,988	(9,982)	0	0	0	0	0	0	9,884	0	0	9,884
Iraq	0.0204	0.0264	184,821	8,422	0	(4,815)	105,886	4,779	18,022	949	30,380	992	7,730	0	0	168,428
Ireland	0.2970	0.2970	0	122,817	86,500	(56,114)	0	0	0	0	0	0	0	0	0	0
Israel	0.4180	0.4180	550,678	172,573	550,678	(79,053)	0	0	0	0	0	0	93,520	0	0	93,520
Italy	5.1040	5.1040	0	2,107,200	0	(965,695)	0	0	0	0	0	0	1,141,505	0	0	1,141,505
Jamaica	0.0008	0.0008	3,879	330	0	(152)	1,174	896	568	30	1,089	27	303	0	0	4,057
Japan	19.6890	19.6890	21,396,020	8,120,399	15,091,309	(3,721,166)	0	0	0	0	2,583,543	667,412	7,452,987	0	0	10,703,942
Jordan	0.0016	0.0016	431	660	0	(303)	0	0	0	0	128	54	698	0	0	798
Kazakhstan	0.0058	0.0058	10,733	2,395	0	(1,100)	0	0	1,741	216	7,676	197	2,198	0	0	12,028
Kenya	0.0016	0.0016	11,736	660	0	(303)	7,074	1,046	1,135	59	2,118	54	606	0	0	12,092
Kiribati	0.0001	0.0001	306	42	0	(19)	4	75	71	4	133	4	36	0	0	329
Kuwait	0.0654	0.1011	0	40,540	0	(5,612)	0	0	0	0	0	0	34,928	0	0	34,928
Kyrgyzstan	0.0002	0.0002	117	83	0	(38)	0	0	0	0	79	7	76	0	0	162
Lao People's Democratic Republic	0.0001	0.0001	1,126	42	0	(19)	826	75	71	4	133	4	36	0	0	1,161
Latvia	0.0030	0.0030	0	1,239	0	(380)	0	0	0	0	0	0	859	0	0	859
Lebanon	0.0024	0.0024	23,922	990	0	(455)	16,109	2,390	1,703	88	3,176	81	909	0	0	34,457
Lesotho	0.0001	0.0001	3,450	42	3,450	(19)	0	0	0	0	0	0	23	0	0	23
Liberia	0.0001	0.0001	6,783	42	0	(38)	6,144	298	142	8	133	4	38	0	0	6,767
Libyan Arab Jamahiriya	0.0134	0.0134	12,077	5,532	15,069	(2,540)	0	0	0	0	0	0	0	0	0	0
Liechtenstein	0.0080	0.0080	0	2,477	1,340	(1,137)	0	0	0	0	0	0	0	0	0	0
Lithuania	0.0051	0.0051	0	2,106	0	(645)	0	0	0	0	0	0	1,461	0	0	1,461
Luxembourg	0.0800	0.0800	0	33,026	0	(15,168)	0	0	0	0	0	0	17,882	0	0	17,882
Madagascar	0.0003	0.0003	2,388	122	0	(56)	1,486	224	214	11	387	9	113	0	0	2,484
Malawi	0.0002	0.0002	483	82	0	(38)	0	33	141	7	263	6	76	0	0	526
Malaysia	0.0474	0.0474	55,410	19,589	0	(8,986)	0	0	0	0	48,424	1,606	17,981	0	0	65,960
Maldives	0.0001	0.0001	393	42	185	(19)	0	0	52	4	133	4	38	0	0	231
Mali	0.0002	0.0002	361	82	0	(38)	0	0	52	7	263	6	76	0	0	404
Malta	0.0070	0.0110	0	4,405	0	(589)	0	0	0	0	0	0	3,836	0	0	3,836
Marshall Islands	0.0002	0.0002	223	83	83	(38)	0	0	0	0	102	7	76	0	0	185
Mauritania	0.0001	0.0001	3,004	42	0	(19)	2,702	75	71	4	133	4	36	0	0	3,027
Mauritius	0.0022	0.0022	5,205	906	908	(418)	0	0	886	82	2,911	75	833	0	0	4,787
Mexico	0.2190	0.2190	0	90,415	0	(41,441)	0	0	0	0	0	0	48,974	0	0	48,974
Micronesia (Federated States of)	0.0012	0.0002	0	83	0	(38)	0	0	0	0	0	0	45	0	0	45
Monaco	0.0040	0.0040	0	1,652	894	(758)	0	0	0	0	0	0	0	0	0	0
Mongolia	0.0002	0.0002	0	83	0	(38)	0	0	0	0	0	0	45	0	0	45
Morocco	0.0080	0.0080	18,591	3,717	6,386	(1,708)	0	0	0	0	10,489	308	3,411	0	0	14,216
Mozambique	0.0001	0.0001	244	42	0	(19)	0	17	71	4	133	4	38	0	0	287
Myanmar	0.0010	0.0010	3,534	412	0	(189)	877	598	709	37	1,323	33	379	0	0	3,757
Namibia	0.0014	0.0014	0	579	0	(131)	0	0	0	0	0	0	448	0	0	448
Nauru	0.0002	0.0002	319	83	319	(19)	0	0	0	0	0	0	54	0	0	54
Nepal	0.0004	0.0004	708	164	708	(76)	0	0	0	0	0	0	88	0	0	88
Netherlands	1.7510	1.7510	0	722,905	0	(331,377)	0	0	0	0	0	0	391,528	0	0	391,528
New Zealand	0.2430	0.2430	0	100,323	54,445	(45,878)	0	0	0	0	0	0	0	0	0	0
Nicaragua	0.0002	0.0002	385	83	385	(38)	0	0	0	0	0	0	45	0	0	45
Niger	0.0001	0.0001	3,450	42	0	(19)	3,074	148	71	4	133	4	38	0	0	3,473
Nigeria	0.0112	0.0112	14,511	4,624	0	(2,350)	0	0	0	0	12,161	380	4,244	0	0	18,785
Norway	0.6520	0.6520	0	269,180	145,627	(123,223)	0	0	0	0	0	0	30	0	0	30
Oman	0.0186	0.0186	17,424	7,680	7,680	(2,350)	0	0	0	0	7,394	532	7,048	0	0	15,074
Pakistan	0.0122	0.0122	13,869	5,037	13,869	(2,313)	0	0	0	0	0	0	2,724	0	0	2,724
Palau	0.0003	0.0003	654	124	0	(19)	89	75	71	4	398	10	114	0	0	759
Panama	0.0038	0.0038	4,253	1,486	0	(683)	0	0	0	0	3,570	122	1,364	0	0	5,056
Papua New Guinea	0.0012	0.0012	2,290	495	0	(112)	0	142	426	22	1,588	40	455	0	0	2,673
Paraguay	0.0032	0.0032	7,639	1,322	0	(607)	0	408	2,270	119	4,235	109	1,213	0	0	8,354
Peru	0.0238	0.0238	160,087	9,827	0	(4,511)	91,497	14,786	16,887	868	31,498	808	9,019	0	0	166,383
Philippines	0.0303	0.0303	69,455	12,509	0	(3,830)	0	10,442	14,333	754	40,096	1,029	11,481	0	0	78,134
Poland	0.0957	0.0957	179,563	39,510	0	(13,383)	0	0	26,978	2,636	133,596	3,247	36,263	0	0	202,660
Portugal	0.4660	0.4660	452,126	192,390	566,364	(68,152)	0	0	0	0	0	0	0	0	0	0
Qatar	0.0150	0.0232	22,076	9,313	0	(1,268)	0	0	661	254	19,873	509	8,804	0	0	30,101

Member State	2002 effective assessment rates (percentage) a/		Contributions payable as at 1 January 2002	Assessments in 2002 b/	Collections in 2002	Credits c/	Contributions outstanding for the period							Credits available	Credits utilized in 2002	Total contributions outstanding (credits)
	1 January to 30 June	1 July to 31 December					1/1/96 - 30/6/00	1/7-31/12/00	1/1 - 21/6/01	22 - 30/6/01	1/7/01 - 21/6/02	22 - 30/6/02	1/7 - 31/12/02			
Republic of Korea	0.9703	0.9703	1,256,917	400,589	0	(65,517)	0	0	129,748	12,906	1,047,746	32,825	367,674	0	0	1,980,999
Republic of Moldova	0.0004	0.0004	58,783	165	9,848	(76)	46,517	1,494	284	15	529	14	151	0	0	49,004
Romania	0.0177	0.0177	0	7,307	0	(2,237)	0	0	0	0	0	0	5,070	0	0	5,070
Russian Federation	1.4817	1.4842	0	613,013	322,094	(290,919)	0	0	0	0	0	0	0	0	0	0
Rwanda	0.0001	0.0001	244	42	0	(19)	0	17	71	4	133	4	38	0	0	267
Saint Kitts and Nevis	0.0002	0.0002	244	83	0	(19)	0	0	0	0	225	7	76	0	0	308
Saint Lucia	0.0004	0.0004	3,473	165	0	(36)	2,582	75	141	7	529	14	151	0	0	3,599
Saint Vincent and the Grenadines	0.0002	0.0002	244	83	244	(19)	0	0	0	0	0	0	64	0	0	64
Samoa	0.0001	0.0001	1,304	42	0	(19)	1,302	75	71	4	133	4	38	0	0	1,327
San Marino	0.0020	0.0020	3,842	826	4,088	(380)	0	0	0	0	0	0	0	0	0	0
Sao Tome and Principe	0.0001	0.0001	3,004	42	0	(19)	2,702	75	71	4	133	4	38	0	0	3,027
Saudi Arabia	0.1677	0.1677	197,778	68,235	197,778	(21,118)	0	0	0	0	0	0	48,117	0	0	48,117
Senegal	0.0010	0.0010	1,918	413	0	(93)	0	126	356	18	1,323	34	379	0	0	2,236
Seychelles	0.0008	0.0008	4,449	330	0	(36)	3,054	149	141	7	1,059	27	303	0	0	4,740
Sierra Leone	0.0001	0.0001	262	42	262	(19)	0	0	0	0	0	0	23	0	0	23
Singapore	0.1749	0.2708	13,088	108,471	106,583	(14,976)	0	0	0	0	0	0	0	0	0	0
Slovakia	0.0129	0.0129	0	5,326	0	(1,630)	0	0	0	0	0	0	3,696	0	0	3,696
Slovenia	0.0810	0.0810	115,651	33,442	115,620	(3,071)	0	0	0	0	0	0	30,402	0	0	30,402
Solomon Islands	0.0001	0.0001	383	42	0	(19)	91	75	71	4	133	4	38	0	0	416
Somalia	0.0001	0.0001	3,904	42	0	(19)	2,702	75	71	4	133	4	38	0	0	3,027
South Africa	0.0822	0.0822	0	33,937	18,391	(15,546)	0	0	0	0	0	0	0	0	0	0
Spain	2.5380	2.5380	4,391,076	1,048,232	4,391,076	(480,363)	0	0	0	0	0	0	567,849	0	0	567,849
Sri Lanka	0.0032	0.0032	3,798	1,322	4,354	(807)	0	0	0	0	0	0	119	0	0	119
Sudan	0.0008	0.0008	0	247	0	(112)	0	0	0	0	0	0	135	0	0	135
Suriname	0.0004	0.0004	883	165	0	(36)	0	177	141	7	529	14	151	0	0	1,019
Swaziland	0.0004	0.0004	6,983	165	0	(76)	5,791	298	284	15	529	14	151	0	0	7,082
Sweden	1.0350	1.0350	0	427,303	231,472	(195,831)	0	0	0	0	0	0	0	0	0	0
Syrian Arab Republic	0.0182	0.0182	0	6,899	3,618	(3,071)	0	0	0	0	0	0	0	0	0	0
Tajikistan	0.0002	0.0002	14,855	83	0	(38)	13,884	998	142	8	265	7	76	0	0	14,980
Thailand	0.0508	0.0508	0	20,672	10,545	(10,427)	0	0	0	0	0	0	0	0	0	0
The former Yugoslav Republic of Macedonia	0.0002	0.0012	2,144	495	0	(228)	0	0	283	45	1,588	42	455	0	0	2,411
Togo	0.0001	0.0001	183	42	0	(19)	0	0	27	4	133	4	38	0	0	208
Tonga	0.0002	0.0002	367	83	0	(19)	0	8	71	4	265	7	76	0	0	431
Trinidad and Tobago	0.0032	0.0032	12,616	1,322	0	(607)	2,995	2,390	2,270	119	4,235	109	1,213	0	0	13,331
Tunisia	0.0062	0.0062	43,448	2,599	0	(1,175)	25,253	4,183	4,399	251	9,306	240	2,349	0	0	44,830
Turkey	0.1776	0.1776	226,880	73,323	248,506	(16,798)	0	0	0	0	0	0	34,681	0	0	34,681
Turkmenistan	0.0008	0.0008	8,434	248	0	(114)	6,182	998	425	23	794	21	227	0	0	8,568
Tuvalu	0.0001	0.0001	0	42	0	(19)	0	0	0	0	0	0	23	0	0	23
Uganda	0.0005	0.0005	4,059	205	0	(93)	2,632	299	356	19	662	18	189	0	0	4,171
Ukraine	0.0108	0.0108	5,015	4,376	25	(2,010)	0	0	0	0	2,980	269	4,917	0	0	7,366
United Arab Emirates	0.0901	0.1394	140,889	58,880	28,948	(7,735)	0	0	0	0	104,186	3,058	52,823	0	0	160,066
United Kingdom of Great Britain and Northern Ireland	6.8351	6.8003	0	2,850,000	0	(1,348,862)	0	0	0	0	0	0	1,500,138	0	0	1,500,138
United Republic of Tanzania	0.0004	0.0004	1,689	164	0	(76)	582	224	284	15	529	13	151	0	0	1,777
United States of America	27.3477	27.2105	47,787,109	12,159,862	0	(5,983,444)	0	0	2,838,133	1,118,271	38,781,261	999,142	11,170,720	0	0	54,863,527
Uruguay	0.0162	0.0162	57,843	6,688	0	(2,843)	16,004	7,170	10,643	580	20,623	548	6,136	0	0	61,668
Uzbekistan	0.0022	0.0022	5,939	906	6,429	(418)	0	0	0	0	0	0	0	0	0	0
Vanuatu	0.0001	0.0001	714	42	0	(19)	512	75	71	4	133	4	38	0	0	837
Venezuela	0.0420	0.0420	43,644	17,339	0	(7,982)	0	0	0	0	39,682	1,425	15,814	0	0	55,921
Viet Nam	0.0026	0.0026	4,332	1,073	0	(569)	0	0	0	51	3,712	98	985	0	0	4,836
Yemen	0.0007	0.0007	1,202	287	982	(131)	0	0	0	0	119	22	395	0	0	536
Yugoslavia d/	0.0040	0.0040	9,442	1,652	0	(758)	0	0	3,240	150	5,294	136	1,516	0	0	10,336
Zambia	0.0002	0.0002	0	82	0	(39)	0	0	0	0	0	0	43	0	0	43
Zimbabwe	0.0016	0.0016	0	660	0	(151)	0	0	0	0	0	0	509	0	0	509
							0									
TOTAL	100.0000	100.0000	82,786,065	42,208,584	37,603,345 e/	(18,707,436)	1,402,377	384,675	3,980,388	1,165,946	44,373,666	1,743,708	26,068,312	(14,527)	0	78,684,656

a/ Effective rates used for United Nations peacekeeping operations in 2002, in accordance with General Assembly resolutions 55/235 and 55/236 (see document A/C.5/55/38).

b/ Assessments for the periods from 22 to 30 June 2002 and from 1 July to 31 December 2002.

c/ Credits to Member States from the unencumbered balance of appropriations and other income for UNMIBH, for the period ended on 30 June 2001, in accordance with General Assembly resolution 56/309 of 27 June 2002.

d/ Includes outstanding contributions for the year of admission, 2000.

e/ Includes amounts that had been held in suspense account in favour of various Member States in the year 2001 towards the assessments issued in 2002.
It also includes amounts transferred from the share of the cash balances for UNPROFOR/UNCRO/UNPREDEP/UNPF and UNMIBH for various Member States, in accordance with General Assembly resolution 56/292 of 27 June 2002, concerning the concept of strategic deployment stocks (SDS).

Annex XXV

Status of contributions to the United Nations Transitional Administration for Eastern Slavonia, Baranja and Western Sirmium (UNTAES) and to the Civilian Police Support Group (CPSG) as at 30 September 2002

(United States dollars)

Member State	Contributions payable/ (credits) as at 1 January 2002	Collections in 2002	Credits a/	Contributions outstanding for		Credits available	Credits utilized in 2002	Total contributions outstanding/ (credits)
				UNTAES	Civilian Police Support Group			
Afghanistan	4,414	0	(143)	4,243	28	0	0	4,271
Albania	(91)	0	(215)	0	0	(306)	0	(306)
Algeria	(192)	0	(8,307)	0	0	(8,499)	0	(8,499)
Andorra	(594)	0	(1,432)	0	0	(2,026)	0	(2,026)
Angola	0	0	(357)	0	0	(357)	0	(357)
Antigua and Barbuda	2,380	0	(72)	2,274	14	0	0	2,288
Argentina	(1,588)	0	(54,998)	0	0	(56,586)	0	(56,586)
Armenia	0	0	(1,933)	0	0	(1,933)	0	(1,933)
Australia	0	0	(526,704)	0	0	(526,704)	526,704	0
Austria	0	0	(334,785)	0	0	(334,785)	0	(334,785)
Azerbaijan	(1,750)	0	(4,297)	0	0	(6,047)	0	(6,047)
Bahamas	(444)	0	(1,074)	0	0	(1,518)	0	(1,518)
Bahrain	(538)	0	(1,289)	0	0	(1,827)	0	(1,827)
Bangladesh	0	0	(357)	0	0	(357)	0	(357)
Barbados	2,289	0	(573)	1,604	112	0	0	1,716
Belarus	0	0	(11,744)	0	0	(11,744)	0	(11,744)
Belgium	(9,908)	0	(392,432)	0	0	(402,338)	9,906	(392,432)
Belize	(1)	0	(36)	0	0	(37)	0	(37)
Benin	(30)	0	(72)	0	0	(102)	0	(102)
Bhutan	(15)	0	(36)	0	0	(51)	0	(51)
Bolivia	0	0	(573)	0	0	(573)	0	(573)
Bosnia and Herzegovina	1,982	0	(358)	1,534	70	0	0	1,804
Botswana	0	0	(357)	0	0	(357)	0	(357)
Brazil	1,013,118	0	(108,420)	883,517	21,179	0	0	904,696
Brunei Darussalam	3,541	0	(1,432)	1,829	280	0	0	2,109
Bulgaria	0	0	(3,223)	0	0	(3,223)	0	(3,223)
Burkina Faso	0	0	(72)	0	0	(72)	0	(72)
Burundi	4,347	0	(36)	4,304	7	0	0	4,311
Cambodia	(29)	0	(72)	0	0	(101)	0	(101)
Cameroon	9,272	0	(1,003)	8,073	196	0	0	8,269
Canada	0	0	(1,011,516)	0	0	(1,011,516)	1,011,516	0
Cape Verde	0	0	(36)	0	0	(36)	0	(36)
Central African Republic	4,369	0	(72)	4,283	14	0	0	4,297
Chad	(17)	0	(36)	0	0	(53)	0	(53)
Chile	74,184	0	(8,092)	84,511	1,581	0	0	86,092
China	0	0	(394,004)	0	0	(394,004)	0	(394,004)
Colombia	(195)	0	(7,734)	0	0	(7,929)	0	(7,929)
Comoros	4,347	0	(36)	4,304	7	0	0	4,311
Congo	3,976	0	(215)	3,719	42	0	0	3,761
Costa Rica	0	0	(1,217)	0	0	(1,217)	0	(1,217)
Côte d'Ivoire	9,184	0	(859)	8,157	168	0	0	8,325
Croatia	(86)	0	(4,010)	0	0	(4,096)	0	(4,096)
Cuba	(1,145)	0	(2,793)	0	0	(3,938)	0	(3,938)
Cyprus	0	0	(2,435)	0	0	(2,435)	0	(2,435)
Czech Republic	0	0	(60,512)	0	0	(60,512)	0	(60,512)
Democratic People's Republic of Korea	0	0	(2,220)	0	0	(2,220)	0	(2,220)
Democratic Republic of the Congo	9,009	0	(573)	8,324	112	0	0	8,436
Denmark	0	0	(245,988)	0	0	(245,988)	245,988	0
Djibouti	1,078	0	(36)	1,032	7	0	0	1,039
Dominica	1,847	0	(36)	1,804	7	0	0	1,811
Dominican Republic	0	0	(1,148)	0	0	(1,148)	0	(1,148)
Ecuador	0	0	(1,575)	0	0	(1,575)	0	(1,575)
Egypt	0	0	(4,941)	0	0	(4,941)	1,092	(3,849)
El Salvador	6,979	2,979	(859)	2,973	168	0	0	3,141
Equatorial Guinea	(1)	0	(36)	0	0	(37)	0	(37)
Eritrea	(1)	0	(36)	0	0	(37)	0	(37)
Estonia	0	0	(1,847)	0	0	(1,847)	0	(1,847)
Ethiopia	4,177	0	(250)	3,878	49	0	0	3,927
Fiji	(154)	0	(286)	0	0	(440)	0	(440)
Finland	0	0	(192,636)	0	0	(192,636)	0	(192,636)
France	0	0	(2,839,799)	0	0	(2,839,799)	0	(2,839,799)
Gabon	0	0	(1,289)	0	0	(1,289)	0	(1,289)
Gambia	0	0	(36)	0	0	(36)	0	(36)
Georgia	100,926	0	(4,153)	95,982	811	0	0	96,773
Germany	0	0	(3,448,105)	0	0	(3,448,105)	0	(3,448,105)
Ghana	(209)	0	(501)	0	0	(710)	0	(710)
Greece	(41,077)	0	(98,824)	0	0	(139,901)	41,077	(98,824)

Member State	Contributions payable/ (credits) as at 1 January 2002	Collections in 2002	Credits a/	Contributions outstanding for		Credits available	Credits utilized in 2002	Total contributions outstanding/ (credits)
				UNTAES	Civilian Police Support Group			
Grenada	0	0	(36)	0	0	(36)	0	(36)
Guatemala	14,036	0	(1,361)	12,409	268	0	0	12,675
Guinea	0	0	(107)	0	0	(107)	0	(107)
Guinea-Bissau	4,347	0	(36)	4,304	7	0	0	4,311
Guyana	(1)	0	(72)	0	0	(73)	0	(73)
Haiti	4,368	0	(72)	4,282	14	0	0	4,296
Honduras	(7)	0	(286)	0	0	(293)	0	(293)
Hungary	(215)	0	(8,522)	0	0	(8,737)	0	(8,737)
Iceland	(4,752)	0	(11,458)	0	0	(16,210)	0	(16,210)
India	(9,028)	0	(21,842)	0	0	(30,870)	0	(30,870)
Indonesia	128,747	0	(12,389)	113,938	2,420	0	0	116,358
Iran (Islamic Republic of)	(467)	0	(21,898)	0	0	(22,165)	22,165	0
Iraq	125,006	0	(6,230)	117,559	1,217	0	0	118,776
Ireland	(2,015)	0	(79,847)	0	0	(81,862)	0	(81,862)
Israel	0	0	(23,560)	0	0	(23,560)	0	(23,560)
Italy	0	0	(1,931,368)	0	0	(1,931,368)	0	(1,931,368)
Jamaica	(179)	0	(430)	0	0	(609)	0	(609)
Japan	0	0	(6,438,253)	0	0	(6,438,253)	0	(6,438,253)
Jordan	(235)	0	(573)	0	0	(808)	0	(808)
Kazakhstan	0	0	(8,880)	0	0	(8,880)	0	(8,880)
Kenya	8,583	0	(501)	7,964	98	0	0	8,062
Kiribati	0	0	0	0	0	0	0	0
Kuwait	(263)	0	(11,028)	0	0	(11,291)	0	(11,291)
Kyrgyzstan	0	0	(1,074)	0	0	(1,074)	0	(1,074)
Lao People's Democratic Republic	1,137	0	(36)	1,094	7	0	0	1,101
Latvia	(1,348)	0	(3,294)	0	0	(4,640)	0	(4,640)
Lebanon	9,359	0	(1,146)	7,990	223	0	0	8,213
Lesotho	4,368	4,368	(72)	0	0	(72)	0	(72)
Liberia	8,745	0	(143)	8,574	28	0	0	8,602
Libyan Arab Jamahiriya	0	0	(11,458)	0	0	(11,458)	0	(11,458)
Liechtenstein	(749)	0	(1,790)	0	0	(2,539)	0	(2,539)
Lithuania	0	0	(3,223)	0	0	(3,223)	0	(3,223)
Luxembourg	(9,815)	0	(23,632)	0	0	(33,447)	0	(33,447)
Madagascar	2,148	0	(107)	2,020	21	0	0	2,041
Malawi	(2)	0	(72)	0	0	(74)	0	(74)
Malaysia	(4,985)	0	(12,031)	0	0	(17,016)	0	(17,016)
Maldives	(15)	0	(36)	0	0	(51)	0	(51)
Mali	0	0	(107)	0	0	(107)	0	(107)
Malta	124	0	(1,003)	0	0	(879)	0	(879)
Marshall Islands	(1)	0	(72)	0	0	(73)	0	(73)
Mauritania	4,347	0	(36)	4,304	7	0	0	4,311
Mauritius	(17)	0	(644)	0	0	(661)	0	(661)
Mexico	0	0	(87,387)	0	0	(87,387)	0	(87,387)
Micronesia (Federated States of)	(237)	0	(72)	0	0	(309)	0	(309)
Monaco	(448)	0	(1,074)	0	0	(1,522)	0	(1,522)
Mongolia	0	0	(143)	0	0	(143)	0	(143)
Morocco	3,447	0	(2,936)	0	511	0	0	511
Mozambique	(1)	0	(72)	0	0	(73)	0	(73)
Myanmar	(7)	0	(322)	0	0	(329)	7	(322)
Namibia	(105)	0	(250)	0	0	(355)	0	(355)
Nauru	0	0	0	0	0	0	0	0
Nepal	(3)	0	(143)	0	0	(146)	0	(146)
Netherlands	(240,524)	0	(579,697)	0	0	(820,221)	0	(820,221)
New Zealand	0	0	(79,131)	0	0	(79,131)	79,131	0
Nicaragua	0	0	(143)	0	0	(143)	0	(143)
Niger	4,368	0	(72)	4,282	14	0	0	4,296
Nigeria	(2,052)	0	(5,013)	0	0	(7,065)	0	(7,065)
Norway	(89,867)	0	(216,626)	0	0	(306,493)	0	(306,493)
Oman	(632)	0	(3,581)	0	0	(4,213)	632	(3,581)
Pakistan	(107)	0	(4,297)	0	0	(4,404)	0	(4,404)
Palau	(67)	0	(36)	0	0	(103)	0	(103)
Panama	0	0	(1,146)	0	0	(1,146)	0	(1,146)
Papua New Guinea	0	0	(250)	0	0	(250)	0	(250)
Paraguay	(414)	0	(1,003)	0	0	(1,417)	0	(1,417)
Peru	55,650	0	(6,087)	48,374	1,189	0	0	49,563
Philippines	0	0	(5,514)	0	0	(5,514)	0	(5,514)
Poland	0	0	(17,975)	0	0	(17,975)	0	(17,975)
Portugal	(46,695)	0	(112,001)	0	0	(158,696)	0	(158,696)
Qatar	(826)	0	(2,363)	0	0	(3,189)	0	(3,189)
Republic of Korea	(1,749)	0	(68,389)	0	0	(70,138)	0	(70,138)
Republic of Moldova	73,241	0	(3,079)	69,580	602	0	0	70,182
Romania	(159)	0	(7,304)	0	0	(7,463)	0	(7,463)
Russian Federation	0	0	(1,256,351)	0	0	(1,256,351)	1,256,351	0
Rwanda	0	0	(72)	0	0	(72)	0	(72)

Member State	Contributions payable/ (credits) as at 1 January 2002	Collections in 2002	Credits a/	Contributions outstanding for		Credits available	Credits utilized in 2002	Total contributions outstanding/ (credits)
				UNTAES	Civilian Police Support Group			
Saint Kitts and Nevis	(120)	0	(36)	0	0	(156)	0	(156)
Saint Lucia	4,347	0	(36)	4,304	7	0	0	4,311
Saint Vincent and the Grenadines	0	0	(36)	0	0	(36)	0	(36)
Samoa	1,982	0	(36)	1,939	7	0	0	1,946
San Marino	(432)	0	(716)	0	0	(1,148)	0	(1,148)
Sao Tome and Principe	4,347	0	(36)	4,304	7	0	0	4,311
Saudi Arabia	(1,052)	0	(42,537)	0	0	(43,589)	43,589	0
Senegal	(5)	0	(215)	0	0	(220)	0	(220)
Seychelles	4,368	0	(72)	4,282	14	0	0	4,296
Sierra Leone	0	0	(36)	0	0	(36)	0	(36)
Singapore	(308)	0	(11,959)	0	0	(12,267)	0	(12,267)
Slovakia	0	0	(3,795)	0	0	(3,795)	0	(3,795)
Slovenia	6,891	6,865	(4,297)	0	0	(4,271)	0	(4,271)
Solomon Islands	(15)	0	(36)	0	0	(51)	0	(51)
Somalia	4,347	0	(36)	4,304	7	0	0	4,311
South Africa	0	0	(130,691)	0	0	(130,691)	130,514	(177)
Spain	(23,241)	0	(920,569)	0	0	(943,810)	0	(943,810)
Sri Lanka	(384)	0	(931)	0	0	(1,315)	0	(1,315)
Sudan	0	0	(322)	0	0	(322)	0	(322)
Suriname	0	0	(143)	0	0	(143)	0	(143)
Swaziland	0	0	(143)	0	0	(143)	0	(143)
Sweden	0	0	(393,506)	0	0	(393,506)	0	(393,506)
Syrian Arab Republic	0	0	(4,440)	0	0	(4,440)	0	(4,440)
Tajikistan	17,660	0	(573)	16,975	112	0	0	17,087
Thailand	0	0	(11,315)	0	0	(11,315)	0	(11,315)
The former Yugoslav Republic of Macedonia	0	0	(358)	0	0	(358)	0	(358)
Togo	0	0	(72)	0	0	(72)	0	(72)
Tonga	0	0	0	0	0	0	0	0
Trinidad and Tobago	(32)	0	(1,289)	0	0	(1,321)	0	(1,321)
Tunisia	27,191	0	(2,005)	24,794	392	0	0	25,186
Turkey	(793)	0	(31,509)	0	0	(32,302)	0	(32,302)
Turkmenistan	0	0	(1,074)	0	0	(1,074)	0	(1,074)
Tuvalu	0	0	0	0	0		0	0
Uganda	2,115	0	(143)	1,944	28	0	0	1,972
Ukraine	(2,767)	0	(170,293)	0	0	(173,060)	0	(173,060)
United Arab Emirates	(5,243)	0	(12,675)	0	0	(17,918)	0	(17,918)
United Kingdom of Great Britain and Northern Ireland	0	0	(2,219,714)	0	0	(2,219,714)	0	(2,219,714)
United Republic of Tanzania	(50)	0	(143)	0	0	(203)	0	(203)
United States of America	23,660,028	0	(10,932,398)	10,442,840	2,284,790	0	0	12,727,630
Uruguay	(1,450)	0	(3,509)	0	0	(4,959)	0	(4,959)
Uzbekistan	(110)	0	(5,514)	0	0	(5,624)	0	(5,624)
Vanuatu	972	0	(36)	929	7	0	0	936
Venezuela	(382)	0	(16,829)	0	0	(17,211)	0	(17,211)
Viet Nam	1,775	0	(716)	919	140	0	0	1,059
Yemen	0	0	(357)	0	0	(357)	0	(357)
Yugoslavia	0	0	0	0	0		0	0
Zambia	(44)	0	(107)	0	0	(151)	0	(151)
Zimbabwe	0	0	(322)	0	0	(322)	0	(322)
TOTAL	24,936,932	14,212	(35,801,568)	12,020,513	2,316,987	(25,216,348)	3,368,670	(7,510,178)

a/ Credits to Member States from the cash balance of UNTAES/CPSG, in accordance with General Assembly resolution 56/306 of 27 June 2002.

Annex XXVI

Status of contributions to the United Nations Preventive Deployment Force (UNPREDEP) as at 30 September 2002

(United States dollars)

Member State	Contributions payable/ (credits) as at 1 January 2002	Assessments in 2002 a/	Collections in 2002	Credits b/	Contributions outstanding for the period		Credits available	Credits utilized in 2002	Total contributions outstanding/ (credits)
					1/1/96 - 30/6/99	1/7 - 15/10/99			
Afghanistan	1,136	0	0	(55)	1,081	0	0	0	1,081
Albania	(2)	0	0	(109)	0	0	(111)	0	(111)
Algeria	(37)	14	0	(3,443)	0	0	(3,466)	0	(3,466)
Andorra	(8)	3	0	(733)	0	0	(738)	0	(738)
Angola	0	2	0	(184)	0	0	(182)	0	(182)
Antigua and Barbuda	644	0	0	(37)	807	0	0	0	807
Argentina	0	155	0	(37,506)	0	0	(37,351)	0	(37,351)
Armenia	0	2	0	(403)	0	0	(401)	0	(401)
Australia	0	1,127	0	(271,413)	0	0	(270,286)	270,286	0
Austria	0	715	0	(172,334)	0	0	(171,619)	0	(171,619)
Azerbaijan	(346)	4	0	(807)	0	0	(1,149)	0	(1,149)
Bahamas	(6)	2	0	(549)	0	0	(553)	0	(553)
Bahrain	796	3	0	(523)	173	3	0	0	176
Bangladesh	0	2	0	(184)	0	0	(182)	0	(182)
Barbados	1,429	1	0	(293)	1,136	1	0	0	1,137
Belarus	0	12	0	(3,003)	0	0	(2,991)	0	(2,991)
Belgium	(2,209)	839	0	(202,003)	0	0	(203,373)	2,209	(201,164)
Belize	0	0	0	(18)	0	0	(18)	0	(18)
Benin	0	0	0	(37)	0	0	(37)	0	(37)
Bhutan	0	0	0	(18)	0	0	(18)	0	(18)
Bolivia	0	1	0	(256)	0	0	(256)	0	(255)
Bosnia and Herzegovina	536	1	0	(183)	353	1	0	0	354
Botswana	0	2	0	(184)	0	0	(182)	0	(182)
Brazil	325,246	224	0	(53,844)	271,402	224	0	0	271,626
Brunei Darussalam	2,010	3	0	(733)	1,277	3	0	0	1,280
Bulgaria	0	3	0	(696)	0	0	(693)	0	(693)
Burkina Faso	0	0	0	(37)	0	0	(37)	0	(37)
Burundi	985	0	0	(18)	967	0	0	0	967
Cambodia	6	0	0	(36)	0	0	(30)	0	(30)
Cameroon	3,412	2	0	(476)	2,936	2	0	0	2,938
Canada	0	2,094	0	(504,367)	0	0	(502,273)	502,273	0
Cape Verde	0	0	0	(37)	0	0	(37)	0	(37)
Central African Republic	1,024	0	0	(18)	1,006	0	0	0	1,006
Chad	0	0	0	(18)	0	0	(18)	0	(18)
Chile	0	20	0	(4,798)	0	0	(4,778)	0	(4,778)
China	0	898	0	(216,434)	0	0	(215,536)	0	(215,536)
Colombia	(43)	17	0	(3,993)	0	0	(4,019)	0	(4,019)
Comoros	985	0	0	(18)	967	0	0	0	967
Congo	993	0	0	(109)	884	0	0	0	884
Costa Rica	0	3	0	(587)	0	0	(584)	0	(584)
Côte d'Ivoire	2,632	1	0	(329)	2,303	1	0	0	2,304
Croatia	(15)	5	0	(1,318)	0	0	(1,328)	0	(1,328)
Cuba	(10)	4	0	(952)	0	0	(958)	0	(958)
Cyprus	0	5	0	(1,245)	0	0	(1,240)	0	(1,240)
Czech Republic	0	92	0	(22,160)	0	0	(22,068)	0	(22,068)
Democratic People's Republic of Korea	0	3	0	(696)	0	0	(693)	0	(693)
Democratic Republic of the Congo	2,730	1	0	(256)	2,474	1	0	0	2,475
Denmark	0	525	0	(126,549)	0	0	(126,024)	126,024	0
Djibouti	244	0	0	(18)	226	0	0	0	226
Dominica	985	0	0	(18)	967	0	0	0	967
Dominican Republic	0	2	0	(549)	0	0	(547)	0	(547)
Ecuador	0	3	0	(733)	0	0	(730)	0	(730)
Egypt	0	10	0	(2,381)	0	0	(2,371)	0	(2,371)
El Salvador	(5)	2	0	(440)	0	0	(443)	0	(443)
Equatorial Guinea	0	0	0	(18)	0	0	(18)	0	(18)
Eritrea	0	0	0	(18)	0	0	(18)	0	(18)
Estonia	(6)	2	0	(549)	0	0	(553)	0	(553)
Ethiopia	902	0	0	(109)	793	0	0	0	793
Fiji	(2)	0	0	(146)	0	0	(148)	0	(148)
Finland	0	412	0	(99,261)	0	0	(98,849)	0	(98,849)
France	0	6,036	0	(1,454,756)	0	0	(1,448,720)	0	(1,448,720)
Gabon	0	2	0	(549)	0	0	(547)	0	(547)
Gambia	0	0	0	(18)	0	0	(18)	0	(18)
Georgia	26,404	3	0	(696)	25,708	3	0	0	25,711
Germany	0	7,457	0	(1,796,234)	0	0	(1,788,777)	0	(1,788,777)
Ghana	(3)	1	0	(256)	0	0	(258)	0	(258)
Greece	(668)	254	0	(61,068)	0	0	(61,482)	668	(60,814)
Grenada	0	0	0	(18)	0	0	(18)	0	(18)
Guatemala	4,493	3	4,493	(660)	0	0	(657)	0	(657)
Guinea	0	0	0	(55)	0	0	(55)	0	(55)
Guinea-Bissau	985	0	0	(18)	967	0	0	0	967
Guyana	0	0	0	(36)	0	0	(36)	0	(36)
Haiti	1,041	0	0	(37)	1,004	0	0	0	1,004
Honduras	(2)	0	0	(109)	0	0	(111)	0	(111)
Hungary	(48)	18	0	(4,395)	0	0	(4,425)	0	(4,425)
Iceland	(65)	24	0	(5,860)	0	0	(5,901)	0	(5,901)
India	(120)	46	0	(10,952)	0	0	(11,026)	0	(11,026)
Indonesia	41,833	28	0	(6,740)	35,093	28	0	0	35,121
Iran (Islamic Republic of)	(77)	29	0	(7,069)	0	0	(7,117)	7,117	0

Member State	Contributions payable/ (credits) as at 1 January 2002	Assessments in 2002 a/	Collections in 2002	Credits b/	Contributions outstanding for the period		Credits available	Credits utilized in 2002	Total contributions outstanding/ (credits)
					1/1/96 - 30/6/99	1/7 - 15/10/99			
Iraq	34,493	7	0	(1,648)	32,845	7	0	0	32,852
Ireland	(448)	170	0	(41,023)	0	0	(41,301)	0	(41,301)
Israel	0	53	0	(12,637)	0	0	(12,584)	0	(12,584)
Italy	0	4,129	0	(994,814)	0	0	(990,685)	0	(990,685)
Jamaica	36	1	0	(220)	0	0	(183)	0	(183)
Japan	0	15,193	0	(3,659,862)	0	0	(3,644,669)	0	(3,644,669)
Jordan	(2)	1	0	(220)	0	0	(221)	0	(221)
Kazakhstan	0	10	0	(2,417)	0	0	(2,407)	0	(2,407)
Kenya	2,381	1	0	(256)	2,105	1	0	0	2,106
Kiribati	4	0	0	(5)	0	0	(1)	0	(1)
Kuwait	(54)	20	0	(4,908)	0	0	(4,942)	0	(4,942)
Kyrgyzstan	0	1	0	(293)	0	0	(292)	0	(292)
Lao People's Democratic Republic	524	0	0	(18)	506	0	0	0	506
Latvia	(133)	4	0	(879)	0	0	(1,008)	0	(1,008)
Lebanon	3,674	3	0	(587)	3,087	3	0	0	3,090
Lesotho	1,041	0	1,041	(37)	0	0	(37)	0	(37)
Liberia	2,080	0	0	(73)	2,007	0	0	0	2,007
Libyan Arab Jamahiriya	0	20	0	(4,835)	0	0	(4,815)	0	(4,815)
Liechtenstein	(11)	4	0	(1,098)	0	0	(1,105)	0	(1,105)
Lithuania	0	4	0	(807)	0	0	(803)	0	(803)
Luxembourg	(136)	52	0	(12,454)	0	0	(12,538)	0	(12,538)
Madagascar	537	0	0	(55)	482	0	0	0	482
Malawi	0	0	0	(37)	0	0	(37)	0	(37)
Malaysia	(72)	27	0	(6,593)	0	0	(6,638)	0	(6,638)
Maldives	4	0	4	(18)	0	0	(18)	0	(18)
Mali	(1)	0	0	(37)	0	0	(38)	0	(38)
Malta	(5)	2	0	(513)	0	0	(516)	0	(516)
Marshall Islands	0	0	0	(36)	0	0	(36)	0	(36)
Mauritania	985	0	0	(18)	967	0	0	0	967
Mauritius	(4)	1	0	(329)	0	0	(332)	0	(332)
Mexico	0	149	0	(35,895)	0	0	(35,746)	0	(35,746)
Micronesia (Federated States of)	0	0	0	(36)	0	0	(36)	0	(36)
Monaco	(8)	3	0	(733)	0	0	(738)	0	(738)
Mongolia	0	0	0	(73)	0	0	(73)	0	(73)
Morocco	2,368	6	0	(1,502)	866	6	0	0	872
Mozambique	0	0	0	(18)	0	0	(18)	0	(18)
Myanmar	(2)	1	0	(147)	0	0	(148)	2	(146)
Namibia	0	1	0	(129)	0	0	(128)	0	(128)
Nauru	0	0	0	(5)	0	0	(5)	0	(5)
Nepal	11	0	0	(73)	0	0	(62)	0	(62)
Netherlands	(3,267)	1,240	0	(298,701)	0	0	(300,728)	0	(300,728)
New Zealand	0	158	0	(40,474)	0	0	(40,306)	40,306	0
Nicaragua	0	0	0	(36)	0	0	(36)	0	(36)
Niger	1,041	0	0	(37)	1,004	0	0	0	1,004
Nigeria	(139)	6	0	(1,465)	0	0	(1,598)	0	(1,598)
Norway	(1,222)	464	0	(111,715)	0	0	(112,473)	0	(112,473)
Oman	2,779	8	8	(1,868)	903	8	0	0	911
Pakistan	(23)	9	0	(2,161)	0	0	(2,175)	0	(2,175)
Palau	87	0	0	(18)	69	0	0	0	69
Panama	0	2	0	(476)	0	0	(474)	0	(474)
Papua New Guinea	0	1	0	(129)	0	0	(128)	0	(128)
Paraguay	(5)	2	0	(513)	0	0	(516)	0	(516)
Peru	21,134	15	0	(3,480)	17,654	15	0	0	17,669
Philippines	0	12	0	(2,930)	0	0	(2,918)	0	(2,918)
Poland	0	31	0	(7,582)	0	0	(7,551)	0	(7,551)
Portugal	17,926	317	17,926	(76,369)	0	0	(76,052)	0	(76,052)
Qatar	4,090	5	0	(1,209)	2,881	5	0	0	2,886
Republic of Korea	(398)	151	0	(36,408)	0	0	(36,655)	0	(36,655)
Republic of Moldova	0	3	0	(660)	0	0	(657)	0	(657)
Romania	(27)	10	0	(2,454)	0	0	(2,471)	0	(2,471)
Russian Federation	0	1,372	0	(330,767)	0	0	(329,395)	329,395	0
Rwanda	0	0	0	(18)	0	0	(18)	0	(18)
Saint Kitts and Nevis	0	0	0	(18)	0	0	(18)	0	(18)
Saint Lucia	985	0	0	(18)	967	0	0	0	967
Saint Vincent and the Grenadines	0	0	0	(18)	0	0	(18)	0	(18)
Samoa	438	0	0	(18)	420	0	0	0	420
San Marino	(4)	1	0	(366)	0	0	(369)	0	(369)
Sao Tome and Principe	985	0	0	(18)	967	0	0	0	967
Saudi Arabia	0	87	0	(20,842)	0	0	(20,755)	20,755	0
Senegal	1,266	0	0	(109)	1,156	0	0	0	1,156
Seychelles	1,041	0	0	(37)	1,004	0	0	0	1,004
Sierra Leone	760	0	760	(18)	0	0	(18)	0	(18)
Singapore	(71)	27	0	(6,447)	0	0	(6,491)	0	(6,491)
Slovakia	0	6	0	(1,429)	0	0	(1,423)	0	(1,423)
Slovenia	1,772	9	1,752	(2,234)	0	0	(2,205)	0	(2,205)
Solomon Islands	4	0	0	(18)	0	0	(14)	0	(14)
Somalia	985	0	0	(18)	967	0	0	0	967
South Africa	0	279	0	(67,030)	0	0	(66,751)	0	(66,751)
Spain	(5,186)	1,969	0	(474,149)	0	0	(477,366)	0	(477,366)
Sri Lanka	(5)	2	0	(440)	0	0	(443)	0	(443)
Sudan	0	1	0	(129)	0	0	(128)	0	(128)
Suriname	0	0	0	(73)	0	0	(73)	0	(73)
Swaziland	0	0	0	(73)	0	0	(73)	0	(73)
Sweden	0	824	0	(198,523)	0	0	(197,699)	0	(197,699)
Syrian Arab Republic	0	10	0	(2,345)	0	0	(2,335)	0	(2,335)

Member State	Contributions payable/ (credits) as at 1 January 2002	Assessments in 2002 a/	Collections in 2002	Credits b/	Contributions outstanding for the period 1/1/96 - 30/6/99	Contributions outstanding for the period 1/7 - 15/10/99	Credits available	Credits utilized in 2002	Total contributions outstanding/ (credits)
Tajikistan	4,525	1	0	(183)	4,342	1	0	0	4,343
Thailand	0	26	0	(6,118)	0	0	(6,092)	0	(6,092)
The former Yugoslav Republic of Macedonia	0	[illegible]	0	(146)	0	0	(146)	0	(146)
Togo	0	[illegible]	0	(18)	0	0	(18)	0	(18)
Tonga	4	[illegible]	0	(5)	0	0	(1)	0	(1)
Trinidad and Tobago	41	[illegible]	0	(623)	0	0	(579)	0	(579)
Tunisia	8,756	5	0	(1,026)	7,730	5	0	0	7,735
Turkey	(176)	86	0	(16,115)	0	0	(16,225)	0	(16,225)
Turkmenistan	0	1	0	(293)	0	0	(292)	0	(292)
Tuvalu	0		0	0	0	0	0	0	0
Uganda	690	0	0	(73)	617	0	0	0	617
Ukraine	(96)	46	0	(11,062)	0	0	(11,112)	0	(11,112)
United Arab Emirates	(72)	27	0	(6,520)	0	0	(6,565)	0	(6,565)
United Kingdom of Great Britain and Northern Ireland	0	4,697	0	(1,132,217)	0	0	(1,127,520)	0	(1,127,520)
United Republic of Tanzania	117	0	0	(55)	62	0	0	0	62
United States of America	8,713,852	52,215	0	(5,590,133)	3,123,519	52,215	0	0	3,175,734
Uruguay	1,568	8	0	(1,759)	0	0	(183)	0	(183)
Uzbekistan	(15)	6	0	(1,356)	0	0	(1,365)	0	(1,365)
Vanuatu	220	0	0	(18)	202	0	0	0	202
Venezuela	(71)	27	0	(6,447)	0	0	(6,491)	0	(6,491)
Viet Nam	1,420	1	0	(256)	1,164	1	0	0	1,165
Yemen	0	2	0	(184)	0	0	(182)	0	(182)
Yugoslavia	0	0	0	0	0	0	0	0	0
Zambia	(1)	0	0	(37)	0	0	(38)	0	(38)
Zimbabwe	0	2	0	(167)	0	0	(165)	0	(165)
TOTAL	9,240,528	105,144	25,984	(18,341,854)	3,560,817	52,534	(12,635,517)	1,299,035	(7,723,131)

a/ Assessments for the period from 1 July to 15 October 1999.

b/ Credits to Member States from the unencumbered balance of appropriations and cash balance for UNPREDEP, in accordance with General Assembly resolution 56/299 of 27 June 2002. Includes credits for Kiribati, Nauru and Tonga, for 1999, year of admission.

Annex XXVII

Status of contributions to the United Nations Support Mission in Haiti (UNSMIH), to the United Nations Transition Mission in Haiti (UNTMIH) and to the United Nations Civilian Police Mission in Haiti (MIPONUH) as at 30 September 2002

(United States dollars)

Member State	Contributions payable/ (credits) as at 1 January 2002	Collections in 2002	Contributions outstanding for		Credits available	Credits utilized in 2002	Total contributions outstanding/ (credits)
			UNSMIH/ UNTMIH/ MIPONUH	MIPONUH			
Afghanistan	824	0	671	153	0	0	824
Albania	(23)	0	0	0	(23)	0	(23)
Algeria	(736)	0	0	0	(736)	0	(736)
Andorra	(158)	0	0	0	(158)	0	(158)
Angola	(6)	0	0	0	(6)	0	(6)
Antigua and Barbuda	756	0	665	91	0	0	756
Argentina	0	0	0	0	0	0	0
Armenia	(7)	0	0	0	(7)	7	0
Australia	0	0	0	0	0	0	0
Austria	0	0	0	0	0	0	0
Azerbaijan	(163)	0	0	0	(163)	0	(163)
Bahamas	(119)	0	0	0	(119)	0	(119)
Bahrain	(134)	0	0	0	(134)	0	(134)
Bangladesh	0	0	0	0	0	0	0
Barbados	1,902	0	1,164	738	0	0	1,902
Belarus	0	0	0	0	0	0	0
Belgium	(43,673)	0	0	0	(43,673)	43,673	0
Belize	(4)	0	0	0	(4)	0	(4)
Benin	0	0	0	0	0	0	0
Bhutan	(4)	0	0	0	(4)	0	(4)
Bolivia	0	0	0	0	0	0	0
Bosnia and Herzegovina	391	0	0	391	0	0	391
Botswana	0	0	0	0	0	0	0
Brazil	245,797	0	108,834	136,963	0	0	245,797
Brunei Darussalam	659	0	0	659	0	0	659
Bulgaria	0	0	0	0	0	0	0
Burkina Faso	(1)	0	0	0	(1)	0	(1)
Burundi	710	0	664	46	0	0	710
Cambodia	25	0	0	25	0	0	25
Cameroon	2,603	0	1,374	1,229	0	0	2,603
Canada	0	0	0	0	0	0	0
Cape Verde	(1)	0	0	0	(1)	0	(1)
Central African Republic	728	0	668	60	0	0	728
Chad	0	0	0	0	0	0	0
Chile	22,409	0	10,778	11,631	0	0	22,409
China	0	0	0	0	0	0	0
Colombia	(863)	0	0	0	(863)	0	(863)
Comoros	710	0	664	46	0	0	710
Congo	728	0	450	278	0	0	728
Costa Rica	0	0	0	0	0	0	0
Côte d'Ivoire	1,923	0	1,006	917	0	0	1,923
Croatia	(279)	0	0	0	(279)	0	(279)
Cuba	(204)	0	0	0	(204)	0	(204)
Cyprus	(36)	0	0	0	(36)	36	0
Czech Republic	0	0	0	0	0	0	0
Democratic People's Republic of Korea	(16)	0	0	0	(16)	0	(16)
Democratic Republic of the Congo	2,031	0	1,356	675	0	0	2,031
Denmark	0	0	0	0	0	0	0
Djibouti	176	0	130	46	0	0	176
Dominica	710	0	664	46	0	0	710
Dominican Republic	0	0	0	0	0	0	0
Ecuador	0	0	0	0	0	0	0
Egypt	0	0	0	0	0	0	0
El Salvador	(95)	0	0	0	(95)	0	(95)
Equatorial Guinea	(4)	0	0	0	(4)	0	(4)
Eritrea	(4)	0	0	0	(4)	0	(4)
Estonia	(115)	0	0	0	(115)	0	(115)
Ethiopia	675	0	383	292	0	0	675
Fiji	(32)	0	0	0	(32)	0	(32)
Finland	0	0	0	0	0	0	0
France	0	0	0	0	0	0	0
Gabon	0	0	0	0	0	0	0
Gambia	0	0	0	0	0	0	0

Member State	Contributions payable/ (credits) as at 1 January 2002	Collections in 2002	Contributions outstanding for		Credits available	Credits utilized in 2002	Total contributions outstanding/ (credits)
			UNSMIH/ UNTMIH/ MIPONUH	MIPONUH			
Georgia	18,204	0	15,468	2,736	0	0	18,204
Germany	0	0	0	0	0	0	0
Ghana	(56)	0	0	0	(56)	0	(56)
Greece	(13,293)	0	0	0	(13,293)	13,293	0
Grenada	0	0	0	0	0	0	0
Guatemala	(19)	0	0	0	(19)	0	(19)
Guinea	(2)	0	0	0	(2)	0	(2)
Guinea-Bissau	710	0	664	46	0	0	710
Guyana	(7)	0	0	0	(7)	0	(7)
Haiti	0	0	0	0	0	0	0
Honduras	(23)	0	0	0	(23)	0	(23)
Hungary	(951)	0	0	0	(951)	0	(951)
Iceland	4,093	0	0	4,093	0	0	4,093
India	(2,367)	0	0	0	(2,367)	0	(2,367)
Indonesia	35,670	0	18,956	16,714	0	0	35,670
Iran (Islamic Republic of)	(1,494)	0	0	0	(1,494)	1,494	0
Iraq	24,350	0	19,139	5,211	0	0	24,350
Ireland	(8,868)	0	0	0	(8,868)	0	(8,868)
Israel	0	0	0	0	0	0	0
Italy	(28,452)	0	0	0	(28,452)	0	(28,452)
Jamaica	153	0	0	153	0	0	153
Japan	(107,658)	0	0	0	(107,658)	107,658	0
Jordan	(49)	0	0	0	(49)	0	(49)
Kazakhstan	0	0	0	0	0	0	0
Kenya	1,538	0	893	645	0	0	1,538
Kiribati	10	0	0	10	0	0	10
Kuwait	(1,055)	0	0	0	(1,055)	0	(1,055)
Kyrgyzstan	(7)	0	0	0	(7)	0	(7)
Lao People's Democratic Republic	710	0	664	46	0	0	710
Latvia	(182)	0	0	0	(182)	0	(182)
Lebanon	2,849	0	1,371	1,478	0	0	2,849
Lesotho	756	756	0	0	0	0	0
Liberia	1,514	0	1,329	185	0	0	1,514
Libyan Arab Jamahiriya	(130)	0	0	0	(130)	130	0
Liechtenstein	(239)	0	0	0	(239)	0	(239)
Lithuania	0	0	0	0	0	0	0
Luxembourg	0	0	0	0	0	0	0
Madagascar	392	0	254	138	0	0	392
Malawi	(1)	0	0	0	(1)	0	(1)
Malaysia	(1,428)	0	0	0	(1,428)	0	(1,428)
Maldives	13	13	0	0	0	0	0
Mali	(7)	0	0	0	(7)	0	(7)
Malta	(111)	0	0	0	(111)	0	(111)
Marshall Islands	(7)	0	0	0	(7)	0	(7)
Mauritania	710	0	664	46	0	0	710
Mauritius	(71)	0	0	0	(71)	0	(71)
Mexico	(1,042)	0	0	0	(1,042)	1,042	0
Micronesia (Federated States of)	(1)	0	0	0	(1)	0	(1)
Monaco	(158)	0	0	0	(158)	0	(158)
Mongolia	(2)	0	0	0	(2)	0	(2)
Morocco	3,462	0	0	3,462	0	0	3,462
Mozambique	(4)	0	0	0	(4)	0	(4)
Myanmar	(33)	0	0	0	(33)	0	(33)
Namibia	0	0	0	0	0	0	0
Nauru	(1)	0	0	0	(1)	0	(1)
Nepal	50	50	0	0	0	0	0
Netherlands	(84,575)	0	0	0	(84,575)	84,575	0
New Zealand	(1,157)	0	0	0	(1,157)	0	(1,157)
Nicaragua	(7)	0	0	0	(7)	0	(7)
Niger	756	0	665	91	0	0	756
Nigeria	(33)	0	0	0	(33)	0	(33)
Norway	(24,149)	0	0	0	(24,149)	0	(24,149)
Oman	1,306	0	0	1,306	0	0	1,306
Pakistan	(468)	0	0	0	(468)	0	(468)
Palau	27	0	0	27	0	0	27
Panama	0	0	0	0	0	0	0
Papua New Guinea	(5)	0	0	0	(5)	0	(5)
Paraguay	(111)	0	0	0	(111)	0	(111)
Peru	15,975	0	7,446	8,529	0	0	15,975
Philippines	(85)	0	0	0	(85)	85	0

Member State	Contributions payable/ (credits) as at 1 January 2002	Collections in 2002	Contributions outstanding for UNSMIH/ UNTMIH/ MIPONUH	Contributions outstanding for MIPONUH	Credits available	Credits utilized in 2002	Total contributions outstanding/ (credits)
Poland	(205)	0	0	0	(205)	0	(205)
Portugal	0	0	0	0	0	0	0
Qatar	2,557	0	0	2,557	0	0	2,557
Republic of Korea	(7,883)	0	0	0	(7,883)	0	(7,883)
Republic of Moldova	(11)	0	0	0	(11)	0	(11)
Romania	(519)	0	0	0	(519)	0	(519)
Russian Federation	0	0	0	0	0	0	0
Rwanda	0	0	0	0	0	0	0
Saint Kitts and Nevis	0	0	0	0	0	0	0
Saint Lucia	0	0	0	0	0	0	0
Saint Vincent and the Grenadines	215	0	169	46	0	0	215
Samoa	(80)	0	0	0	(80)	0	(80)
San Marino	710	0	664	46	0	0	710
Sao Tome and Principe	(4,497)	0	0	0	(4,497)	0	(4,497)
Saudi Arabia	(24)	0	0	0	(24)	0	(24)
Senegal	756	0	665	91	0	0	756
Seychelles	710	710	0	0	0	0	0
Sierra Leone	(1,396)	0	0	0	(1,396)	0	(1,396)
Singapore	0	0	0	0	0	0	0
Slovakia	876	856	0	20	0	0	20
Slovenia	24	0	0	24	0	0	24
Solomon Islands	710	0	664	46	0	0	710
Somalia	0	0	0	0	0	0	0
South Africa	(102,506)	0	0	0	(102,506)	0	(102,506)
Spain	0	0	0	0	0	0	0
Sri Lanka	(5)	0	0	0	(5)	0	(5)
Sudan	(4)	0	0	0	(4)	0	(4)
Suriname	(16)	0	0	0	(16)	0	(16)
Swaziland	(5,646)	0	0	0	(5,646)	0	(5,646)
Sweden	0	0	0	0	0	0	0
Syrian Arab Republic	3,234	0	2,697	537	0	0	3,234
Tajikistan	0	0	0	0	0	0	0
Thailand	813	0	415	398	0	0	813
The former Yugoslav Republic of Macedonia	0	0	0	0	0	0	0
Togo	10	0	0	10	0	0	10
Tonga	(134)	0	0	0	(134)	0	(134)
Trinidad and Tobago	6,638	0	4,053	2,585	0	0	6,638
Tunisia	(3,484)	0	0	0	(3,484)	0	(3,484)
Turkey	(7)	0	0	0	(7)	0	(7)
Turkmenistan	1	0	0	1	0	0	1
Tuvalu a/	852	0	666	186	0	0	852
Uganda	(2,250)	0	0	0	(2,250)	0	(2,250)
Ukraine	(1,410)	0	0	0	(1,410)	0	(1,410)
United Arab Emirates	0	0	0	0	0	0	0
United Kingdom of Great Britain and Northern Ireland	141	0	0	141	0	0	141
United Republic of Tanzania	19,385,377	0	4,604,632	14,780,745	0	0	19,385,377
United States of America	2,608	0	0	2,608	0	0	2,608
Uruguay	(280)	0	0	0	(280)	0	(280)
Uzbekistan	159	0	113	46	0	0	159
Vanuatu	(1,376)	0	0	0	(1,376)	0	(1,376)
Venezuela	1,119	0	388	731	0	0	1,119
Viet Nam	(6)	0	0	0	(6)	0	(6)
Yemen	42	0	0	42	0	0	42
Yugoslavia a/	(7)	0	0	0	(7)	0	(7)
Zambia	(5)	0	0	0	(5)	0	(5)
Zimbabwe							
TOTAL	19,367,621	2,385	4,812,110	14,990,062	(436,736)	231,993	19,597,429

a/ Includes outstanding contributions for the year of admission, 2000

Annex XXVIII

Status of contributions to the United Nations Verification Mission in Guatemala (MINUGUA) as at 30 September 2002

(United States dollars)

Member State	Contributions payable/ (credits) as at 1 January 2002	Collections in 2002	Contributions outstanding	Credits available	Credits utilized in 2002	Total contributions outstanding/ (credits)
Afghanistan	38	0	38	0	0	38
Albania	(5)	0	0	(5)	0	(5)
Algeria	(79)	0	0	(79)	0	(79)
Andorra	(25)	0	0	(25)	0	(25)
Angola	(2)	0	0	(2)	0	(2)
Antigua and Barbuda	38	0	38	0	0	38
Argentina	0	0	0	0	0	0
Armenia	0	0	0	0	0	0
Australia	0	0	0	0	0	0
Austria	0	0	0	0	0	0
Azerbaijan	(53)	0	0	(53)	0	(53)
Bahamas	(9)	0	0	(9)	0	(9)
Bahrain	(9)	0	0	(9)	0	(9)
Bangladesh	0	0	0	0	0	0
Barbados	(5)	0	0	(5)	0	(5)
Belarus	0	0	0	0	0	0
Belgium	0	0	0	0	0	0
Belize	0	0	0	0	0	0
Benin	(2)	0	0	(2)	0	(2)
Bhutan	(2)	0	0	(2)	0	(2)
Bolivia	0	0	0	0	0	0
Bosnia and Herzegovina	16	0	16	0	0	16
Botswana	0	0	0	0	0	0
Brazil	(805)	0	0	(805)	0	(805)
Brunei Darussalam	(9)	0	0	(9)	9	0
Bulgaria	0	0	0	0	0	0
Burkina Faso	0	0	0	0	0	0
Burundi	38	0	38	0	0	38
Cambodia	(5)	0	0	(5)	0	(5)
Cameroon	74	0	74	0	0	74
Canada	0	0	0	0	0	0
Cape Verde	0	0	0	0	0	0
Central African Republic	38	0	38	0	0	38
Chad	(2)	0	0	(2)	0	(2)
Chile	0	0	0	0	0	0
China	0	0	0	0	0	0
Colombia	0	0	0	0	0	0
Comoros	38	0	38	0	0	38
Congo	33	0	33	0	0	33
Costa Rica	0	0	0	0	0	0
Côte d'Ivoire	74	0	74	0	0	74
Croatia	0	0	0	0	0	0
Cuba	(25)	0	0	(25)	0	(25)
Cyprus	0	0	0	0	0	0
Czech Republic	0	0	0	0	0	0
Democratic People's Republic of Korea	0	0	0	0	0	0
Democratic Republic of the Congo	74	0	74	0	0	74
Denmark	0	0	0	0	0	0
Djibouti	9	0	9	0	0	9
Dominica	38	0	38	0	0	38
Dominican Republic	0	0	0	0	0	0
Ecuador	0	0	0	0	0	0

Member State	Contributions payable/ (credits) as at 1 January 2002	Collections in 2002	Contributions outstanding	Credits available	Credits utilized in 2002	Total contributions outstanding/ (credits)
Egypt	0	0	0	0	0	0
El Salvador	(5)	0	0	(5)	0	(5)
Equatorial Guinea	(2)	0	0	(2)	0	(2)
Eritrea	0	0	0	0	0	0
Estonia	0	0	0	0	0	0
Ethiopia	38	0	38	0	0	38
Fiji	(5)	0	0	(5)	0	(5)
Finland	0	0	0	0	0	0
France	0	0	0	0	0	0
Gabon	0	0	0	0	0	0
Gambia	0	0	0	0	0	0
Georgia	818	0	818	0	0	818
Germany	0	0	0	0	0	0
Ghana	(5)	0	0	(5)	0	(5)
Greece	0	0	0	0	0	0
Grenada	0	0	0	0	0	0
Guatemala	0	0	0	0	0	0
Guinea	0	0	0	0	0	0
Guinea-Bissau	38	0	38	0	0	38
Guyana	0	0	0	0	0	0
Haiti	0	0	0	0	0	0
Honduras	(4)	0	0	(4)	0	(4)
Hungary	0	0	0	0	0	0
Iceland	(74)	0	0	(74)	0	(74)
India	(154)	0	0	(154)	0	(154)
Indonesia	549	0	549	0	0	549
Iran (Islamic Republic of)	0	0	0	0	0	0
Iraq	1,038	0	1,038	0	0	1,038
Ireland	0	0	0	0	0	0
Israel	0	0	0	0	0	0
Italy	0	0	0	0	0	0
Jamaica	(5)	0	0	(5)	0	(5)
Japan	0	0	0	0	0	0
Jordan	(5)	0	0	(5)	0	(5)
Kazakhstan	0	0	0	0	0	0
Kenya	74	0	74	0	0	74
Kiribati a/	-	-	-	-	-	-
Kuwait	0	0	0	0	0	0
Kyrgyzstan	0	0	0	0	0	0
Lao People's Democratic Republic	38	0	38	0	0	38
Latvia	(39)	0	0	(39)	0	(39)
Lebanon	74	0	74	0	0	74
Lesotho	38	38	0	0	0	0
Liberia	74	0	74	0	0	74
Libyan Arab Jamahiriya	0	0	0	0	0	0
Liechtenstein	(25)	0	0	(25)	0	(25)
Lithuania	0	0	0	0	0	0
Luxembourg	(174)	0	0	(174)	0	(174)
Madagascar	19	0	19	0	0	19
Malawi	0	0	0	0	0	0
Malaysia	(71)	0	0	(71)	0	(71)
Maldives	(2)	0	0	(2)	0	(2)
Mali	0	0	0	0	0	0
Malta	74	0	74	0	0	74
Marshall Islands	0	0	0	0	0	0
Mauritania	38	0	38	0	0	38
Mauritius	0	0	0	0	0	0
Mexico	0	0	0	0	0	0
Micronesia (Federated States of)	(5)	0	0	(5)	0	(5)
Monaco	(25)	0	0	(25)	0	(25)
Mongolia	0	0	0	0	0	0

Member State	Contributions payable/ (credits) as at 1 January 2002	Collections in 2002	Contributions outstanding	Credits available	Credits utilized in 2002	Total contributions outstanding/ (credits)
Morocco	(14)	0	0	(14)	0	(14)
Mozambique	0	0	0	0	0	0
Myanmar	0	0	0	0	0	0
Namibia	(2)	0	0	(2)	0	(2)
Nauru a/	-	-	-	-	-	-
Nepal	0	0	0	0	0	0
Netherlands	(3,964)	0	0	(3,964)	0	(3,964)
New Zealand	0	0	0	0	0	0
Nicaragua	0	0	0	0	0	0
Niger	38	0	38	0	0	38
Nigeria	(53)	0	0	(53)	0	(53)
Norway	(1,378)	0	0	(1,378)	0	(1,378)
Oman	(21)	0	0	(21)	21	0
Pakistan	(31)	0	0	(31)	0	(31)
Palau	(2)	0	0	(2)	0	(2)
Panama	0	0	0	0	0	0
Papua New Guinea	0	0	0	0	0	0
Paraguay	(5)	0	0	(5)	0	(5)
Peru	445	0	445	0	0	445
Philippines	(31)	0	0	(31)	31	0
Poland	0	0	0	0	0	0
Portugal	(488)	0	0	(488)	0	(488)
Qatar	296	0	296	0	0	296
Republic of Korea	0	0	0	0	0	0
Republic of Moldova	0	0	0	0	0	0
Romania	0	0	0	0	0	0
Russian Federation	0	0	0	0	0	0
Rwanda	0	0	0	0	0	0
Saint Kitts and Nevis	(2)	0	0	(2)	0	(2)
Saint Lucia	0	0	0	0	0	0
Saint Vincent and the Grenadines	0	0	0	0	0	0
Samoa	38	0	38	0	0	38
San Marino	(25)	0	0	(25)	0	(25)
Sao Tome and Principe	38	0	38	0	0	38
Saudi Arabia	(357)	0	0	(357)	0	(357)
Senegal	0	0	0	0	0	0
Seychelles	38	0	38	0	0	38
Sierra Leone	38	38	0	0	0	0
Singapore	0	0	0	0	0	0
Slovakia	0	0	0	0	0	0
Slovenia	519	499	20	0	0	20
Solomon Islands	(2)	0	0	(2)	0	(2)
Somalia	38	0	38	0	0	38
South Africa	0	0	0	0	0	0
Spain	0	0	0	0	0	0
Sri Lanka	(5)	0	0	(5)	0	(5)
Sudan	0	0	0	0	0	0
Suriname	0	0	0	0	0	0
Swaziland	0	0	0	0	0	0
Sweden	0	0	0	0	0	0
Syrian Arab Republic	(25)	0	0	(25)	0	(25)
Tajikistan	149	0	149	0	0	149
Thailand	0	0	0	0	0	0
The former Yugoslav Republic of Macedonia	0	0	0	0	0	0
Togo	0	0	0	0	0	0
Tonga a/	-	-	-	-	-	-
Trinidad and Tobago	0	0	0	0	0	0
Tunisia	223	0	223	0	0	223
Turkey	0	0	0	0	0	0
Turkmenistan	0	0	0	0	0	0
Tuvalu a/	-	-	-	-	-	-

Member State	Contributions payable/ (credits) as at 1 January 2002	Collections in 2002	Contributions outstanding	Credits available	Credits utilized in 2002	Total contributions outstanding/ (credits)
Uganda	0	0	0	0	0	0
Ukraine	0	0	0	0	0	0
United Arab Emirates	(95)	0	0	(95)	0	(95)
United Kingdom of Great Britain and Northern Ireland	0	0	0	0	0	0
United Republic of Tanzania	(2)	0	0	(2)	0	(2)
United States of America	144,390	0	144,390	0	0	144,390
Uruguay	(21)	0	0	(21)	0	(21)
Uzbekistan	0	0	0	0	0	0
Vanuatu	9	0	9	0	0	9
Venezuela	(165)	0	0	(165)	0	(165)
Viet Nam	74	0	74	0	0	74
Yemen	0	0	0	0	0	0
Yugoslavia a/	-	-	-	-	-	-
Zambia	(2)	0	0	(2)	0	(2)
Zimbabwe	0	0	0	0	0	0
TOTAL	141,424	575	149,176	(8,327)	61	140,910

a/ Kiribati, Nauru, Tonga, Tuvalu and Yugoslavia became Members of the United Nations subsequent to the issuance of the final assessment for MINUGUA.

Annex XXIX

Status of contributions to the United Nations Mission in the Central African Republic (MINURCA) as at 30 September 2002

(United States dollars)

Member State	Contributions payable/ (credits) as at 1 January 2002	Contributions outstanding for the period					Total contributions outstanding/ (credits)
		Collections in 2002	27/3/98 - 30/6/99	1/7/99 - 30/6/00	ending 30/6/00 (additional)	Credits available	Credits utilized in 2002	
Afghanistan	389	0	269	98	22	0	0	389
Albania	(7)	0	0	0	0	(7)	0	(7)
Algeria	0	0	0	0	0	0	0	0
Andorra	(48)	0	0	0	0	(48)	0	(48)
Angola	0	0	0	0	0	0	0	0
Antigua and Barbuda	228	0	150	64	14	0	0	228
Argentina	0	0	0	0	0	0	0	0
Armenia	(13)	0	0	0	0	(13)	13	0
Australia	0	0	0	0	0	0	0	0
Austria	29,287	29,287	0	0	0	0	0	0
Azerbaijan	(25)	0	0	0	0	(25)	0	(25)
Bahamas	(35)	0	0	0	0	(35)	0	(35)
Bahrain	1,223	0	0	968	255	0	0	1,223
Bangladesh	0	0	0	0	0	0	0	0
Barbados	1,833	0	1,191	522	120	0	0	1,833
Belarus	0	0	0	0	0	0	0	0
Belgium	(12,723)	0	0	0	0	(12,723)	12,723	0
Belize	4	0	0	0	4	0	0	4
Benin	0	0	0	0	0	0	0	0
Bhutan	4	0	0	0	4	0	0	4
Bolivia	0	0	0	0	0	0	0	0
Bosnia and Herzegovina	273	0	0	198	75	0	0	273
Botswana	0	0	0	0	0	0	0	0
Brazil	235,189	0	117,360	95,774	22,055	0	0	235,189
Brunei Darussalam	1,620	0	17	1,303	300	0	0	1,620
Bulgaria	0	0	0	0	0	0	0	0
Burkina Faso	(2)	0	0	0	0	(2)	0	(2)
Burundi	117	0	78	33	8	0	0	117
Cambodia	136	0	56	65	15	0	0	136
Cameroon	3,077	3,077	0	0	0	0	0	0
Canada	0	0	0	0	0	0	0	0
Cape Verde	12	12	0	0	0	0	0	0
Central African Republic	167	0	126	33	8	0	0	167
Chad	(1)	0	0	0	0	(1)	0	(1)
Chile	17,245	0	6,617	8,589	2,039	0	0	17,245
China	0	0	0	0	0	0	0	0
Colombia	(251)	0	0	0	0	(251)	0	(251)
Comoros	117	0	78	33	8	0	0	117
Congo	308	0	68	195	45	0	0	308
Costa Rica	0	0	0	0	0	0	0	0
Côte d'Ivoire	2,359	0	1,637	587	135	0	0	2,359
Croatia	(69)	0	0	0	0	(69)	0	(69)
Cuba	(55)	0	0	0	0	(55)	0	(55)
Cyprus	(78)	0	0	0	0	(78)	78	0
Czech Republic	0	0	0	0	0	0	0	0
Democratic People's Republic of Korea	(35)	0	0	0	0	(35)	0	(35)
Democratic Republic of the Congo	1,702	0	1,141	456	105	0	0	1,702
Denmark	0	0	0	0	0	0	0	0
Djibouti	28	0	0	20	8	0	0	28
Dominica	117	0	78	33	8	0	0	117
Dominican Republic	0	0	0	0	0	0	0	0
Ecuador	0	0	0	0	0	0	0	0
Egypt	0	0	0	0	0	0	0	0
El Salvador	74	74	0	0	0	0	0	0
Equatorial Guinea	4	0	0	0	4	0	0	4
Eritrea	0	0	0	0	0	0	0	0
Estonia	(28)	0	0	0	0	(28)	0	(28)
Ethiopia	363	0	124	194	45	0	0	363
Fiji	24	24	0	0	0	0	0	0
Finland	0	0	0	0	0	0	0	0
France	0	0	0	0	0	0	0	0
Gabon	0	0	0	0	0	0	0	0
Gambia	0	0	0	0	0	0	0	0
Georgia	7,955	0	6,744	1,106	105	0	0	7,955
Germany	0	0	0	0	0	0	0	0
Ghana	(18)	0	0	0	0	(18)	0	(18)
Greece	(4,045)	0	0	0	0	(4,045)	4,045	0
Grenada	(1)	0	0	0	0	(1)	0	(1)
Guatemala	0	0	0	0	0	0	0	0
Guinea	0	0	0	0	0	0	0	0
Guinea-Bissau	117	0	78	33	8	0	0	117

Member State	Contributions payable/ (credits) as at 1 January 2002	Contributions outstanding for the period						Total contributions outstanding/ (credits)
		Collections in 2002	27/3/98 - 30/6/99	1/7/99 - 30/6/00	ending 30/6/00 (additional)	Credits available	Credits utilized in 2002	
Guyana	0	0	0	0	0	0	0	0
Haiti	0	0	0	0	0	0	0	0
Honduras	(7)	0	0	0	0	(7)	0	(7)
Hungary	(276)	0	0	0	0	(276)	0	(276)
Iceland	19,279	0	6,457	10,423	2,399	0	0	19,279
India	(689)	0	0	0	0	(689)	0	(689)
Indonesia	35,956	0	21,107	12,030	2,819	0	0	35,956
Iran (Islamic Republic of)	(371)	0	0	0	0	(371)	371	0
Iraq	14,184	0	10,914	2,790	480	0	0	14,184
Ireland	(2,581)	0	0	0	0	(2,581)	0	(2,581)
Israel	0	0	0	0	0	0	0	0
Italy	(62,654)	0	0	0	0	(62,654)	0	(62,654)
Jamaica	813	0	331	392	90	0	0	813
Japan	(237,076)	0	0	0	0	(237,076)	237,076	0
Jordan	118	0	0	28	90	0	0	118
Kazakhstan	181	0	0	0	181	0	0	181
Kenya	1,093	0	532	456	105	0	0	1,093
Kiribati	18	0	0	10	8	0	0	18
Kuwait	(295)	0	0	0	0	(295)	0	(295)
Kyrgyzstan	(13)	0	0	0	0	(13)	0	(13)
Lao People's Democratic Republic	117	0	76	33	8	0	0	117
Latvia	(39)	0	0	0	0	(39)	0	(39)
Lebanon	3,680	0	2,380	1,041	239	0	0	3,680
Lesotho	228	228	0	0	0	0	0	0
Liberia	457	0	296	131	30	0	0	457
Libyan Arab Jamahiriya	(288)	0	0	0	0	(288)	288	0
Liechtenstein	(69)	0	0	0	0	(69)	0	(69)
Lithuania	0	0	0	0	0	0	0	0
Luxembourg	(784)	0	0	0	0	(784)	0	(784)
Madagascar	165	0	45	98	22	0	0	165
Malawi	5	0	0	0	5	0	0	5
Malaysia	(422)	0	0	0	0	(422)	0	(422)
Maldives	69	69	0	0	0	0	0	0
Mali	(2)	0	0	0	0	(2)	0	(2)
Malta	(33)	0	0	0	0	(33)	0	(33)
Marshall Islands	0	0	0	0	0	0	0	0
Mauritania	117	0	76	33	8	0	0	117
Mauritius	56	0	0	0	56	0	0	56
Mexico	(2,293)	0	0	0	0	(2,293)	2,293	0
Micronesia (Federated States of)	(2)	0	0	0	0	(2)	0	(2)
Monaco	(46)	0	0	0	0	(46)	0	(46)
Mongolia	0	0	0	0	0	0	0	0
Morocco	(94)	0	0	0	0	(94)	0	(94)
Mozambique	4	0	0	0	4	0	0	4
Myanmar	23	23	0	0	0	0	0	0
Namibia	0	0	0	0	0	0	0	0
Nauru	6	0	0	0	6	0	0	6
Nepal	13	13	0	0	0	0	0	0
Netherlands	(18,807)	0	0	0	0	(18,807)	18,807	0
New Zealand	(2,547)	0	0	0	0	(2,547)	0	(2,547)
Nicaragua	(2)	0	0	0	0	(2)	0	(2)
Niger	228	0	150	64	14	0	0	228
Nigeria	(74)	0	0	0	0	(74)	0	(74)
Norway	(7,029)	0	0	0	0	(7,029)	0	(7,029)
Oman	6,138	0	2,053	3,321	764	0	0	6,138
Pakistan	(136)	0	0	0	0	(136)	0	(136)
Palau	117	0	76	33	8	0	0	117
Panama	55	0	0	0	55	0	0	55
Papua New Guinea	22	0	0	0	22	0	0	22
Paraguay	86	0	0	0	86	0	0	86
Peru	20,843	0	13,126	6,232	1,485	0	0	20,843
Philippines	(187)	0	0	0	0	(187)	187	0
Poland	(451)	0	0	0	0	(451)	0	(451)
Portugal	(4,966)	0	0	0	0	(4,966)	0	(4,966)
Qatar	2,722	0	77	2,150	495	0	0	2,722
Republic of Korea	(2,318)	0	0	0	0	(2,318)	0	(2,318)
Republic of Moldova	(23)	0	0	0	0	(23)	0	(23)
Romania	(129)	0	0	0	0	(129)	0	(129)
Russian Federation	0	0	0	0	0	0	0	0
Rwanda	4	0	0	0	4	0	0	4
Saint Kitts and Nevis	(1)	0	0	0	0	(1)	0	(1)
Saint Lucia	(1)	0	0	0	0	(1)	0	(1)
Saint Vincent and the Grenadines	(1)	0	0	0	0	(1)	0	(1)
Samoa	117	0	76	33	8	0	0	117
San Marino	(23)	0	0	0	0	(23)	0	(23)
Sao Tome and Principe	117	0	76	33	8	0	0	117
Saudi Arabia	(1,298)	0	0	0	0	(1,298)	0	(1,298)
Senegal	19	0	0	0	19	0	0	19
Seychelles	228	0	150	64	14	0	0	228

Member State	Contributions payable/ (credits) as at 1 January 2002	Collections in 2002	Contributions outstanding for the period 27/3/98 - 30/6/99	1/7/99 - 30/6/00	ending 30/6/00 (additional)	Credits available	Credits utilized in 2002	Total contributions outstanding/ (credits)
Sierra Leone	117	117	0	0	0	0	0	0
Singapore	1,130	0	0	0	1,130	0	0	1,130
Slovakia	0	0	0	0	0	0	0	0
Slovenia	378	358	0	0	20	0	0	20
Solomon Islands	69	0	28	33	8	0	0	69
Somalia	117	0	76	33	8	0	0	117
South Africa	0	0	0	0	0	0	0	0
Spain	8,529	8,529	0	0	0	0	0	0
Sri Lanka	0	0	0	0	0	0	0	0
Sudan	0	0	0	0	0	0	0	0
Suriname	25	0	0	0	25	0	0	25
Swaziland	0	0	0	0	0	0	0	0
Sweden	(12,434)	0	0	0	0	(12,434)	0	(12,434)
Syrian Arab Republic	0	0	0	0	0	0	0	0
Tajikistan	1,420	0	1,045	315	60	0	0	1,420
Thailand	0	0	0	0	0	0	0	0
The former Yugoslav Republic of Macedonia	(10)	0	0	0	0	(10)	0	(10)
Togo	(1)	0	0	0	0	(1)	0	(1)
Tonga	18	0	0	10	8	0	0	18
Trinidad and Tobago	2,285	0	950	1,096	239	0	0	2,285
Tunisia	8,409	0	4,185	1,824	420	0	0	8,409
Turkey	(1,014)	0	0	0	0	(1,014)	0	(1,014)
Turkmenistan	2,443	0	1,853	500	90	0	0	2,443
Tuvalu a/	3	0	0	0	3	0	0	3
Uganda	457	0	296	131	30	0	0	457
Ukraine	(438)	0	0	0	0	(438)	0	(438)
United Arab Emirates	(410)	0	0	0	0	(410)	0	(410)
United Kingdom of Great Britain and Northern Ireland	0	0	0	0	0	0	0	0
United Republic of Tanzania	389	0	269	98	22	0	0	389
United States of America	35,538,048	0	23,069,940	10,127,281	2,340,827	0	0	35,538,048
Uruguay	6,510	0	2,664	3,126	720	0	0	6,510
Uzbekistan	78	78	0	0	0	0	0	0
Vanuatu	25	0	0	17	8	0	0	25
Venezuela	(369)	0	0	0	0	(369)	0	(369)
Viet Nam	1,902	0	1,341	456	105	0	0	1,902
Yemen	(12)	0	0	0	0	(12)	0	(12)
Yugoslavia a/	102	0	0	0	102	0	0	102
Zambia	0	0	0	0	0	0	0	0
Zimbabwe	0	0	0	0	0	0	0	0
TOTAL	35,603,543	41,889	23,276,429	10,284,619	2,378,747	(378,141)	275,879	35,837,533

a/ Includes outstanding contributions for the year of admission, 2000.

Annex XXX

Status of contributions to the United Nations Observer Mission in Sierra Leone (UNOMSIL) and the United Nations Mission in Sierra Leone (UNAMSIL) as at 30 September 2002

(United States dollars)

Member State	2002 effective assessment rates (percentage) a/		Contributions payable as at 1 January 2002	Assessments in 2002 b/	Collections in 2002	Credits c/	Contributions outstanding for the period								Total outstanding
	1 January to 30 June	1 July to 31 December					13/7/98 - 31/12/00	1/1 - 31/3/01	1/4 - 30/6/01 and 1/7/00 - 30/6/01 (additional)	1/7 - 30/9/01	1/10 - 31/12/01	1/7/01 - 31/3/02 (additional)	1/4 - 30/6/02	1/7 - 30/9/02	
Afghanistan	0.0007	0.0007	6,076	3,640	0	(279)	1,299	994	1,197	1,214	1,093	1,607	917	916	9,437
Albania	0.0006	0.0006	1,723	3,059	0	(210)	0	0	0	683	820	1,488	786	785	4,572
Algeria	0.0142	0.0142	63,282	72,272	116,971	(4,884)	0	0	0	0	0	0	0	13,699	13,699
Andorra	0.0040	0.0040	5,466	20,399	20,632	(1,398)	0	0	0	0	0	0	0	3,839	3,839
Angola	0.0002	0.0002	0	1,021	951	(70)	0	0	0	0	0	0	0	0	0
Antigua and Barbuda	0.0007	0.0012	3,643	4,224	0	(70)	975	248	323	1,070	957	1,737	917	1,570	7,797
Argentina	0.4636	0.4636	2,337,834	2,363,272	0	(80,663)	260,913	287,004	370,353	706,858	632,043	1,149,544	607,032	606,686	4,620,443
Armenia	0.0004	0.0004	1,130	2,040	2,646	(140)	0	0	0	0	0	0	0	384	384
Australia	1.6400	1.6400	0	8,360,319	7,789,539	(570,780)	0	0	0	0	0	0	0	0	0
Austria	0.9540	0.9540	3,115,705	4,883,488	6,698,949	(332,141)	0	0	0	0	0	0	0	948,101	948,101
Azerbaijan	0.0008	0.0008	4,806	4,080	4,806	(278)	0	0	0	0	0	1,708	1,047	1,047	3,802
Bahamas	0.0048	0.0072	0	27,616	26,780	(838)	0	0	0	0	0	0	0	0	0
Bahrain	0.0072	0.0108	10,933	41,429	41,391	(1,256)	0	0	0	0	0	0	0	9,715	9,715
Bangladesh	0.0010	0.0010	4,483	5,098	5,318	(348)	0	0	0	0	0	1,298	1,309	1,308	3,915
Barbados	0.0036	0.0036	12,831	18,357	16,508	(628)	0	0	0	0	0	4,627	4,714	4,711	14,052
Belarus	0.0036	0.0036	0	19,378	0	(1,326)	0	0	0	0	0	8,104	4,976	4,972	18,052
Belgium	1.1360	1.1360	1,526,977	5,801,787	4,428,261	(398,337)	0	0	0	0	0	0	1,014,908	1,489,256	2,504,166
Belize	0.0002	0.0002	1,267	1,020	273	(35)	117	124	160	305	273	496	262	262	1,999
Benin	0.0002	0.0002	1,150	1,021	0	(70)	0	178	323	306	273	497	262	262	2,101
Bhutan	0.0001	0.0001	1,081	510	1,081	(35)	0	0	0	0	0	213	131	131	475
Bolivia	0.0016	0.0016	16,253	8,160	0	(558)	6,536	1,987	2,540	2,445	2,187	3,971	2,095	2,094	23,856
Bosnia and Herzegovina	0.0008	0.0008	8,192	4,080	0	(278)	3,279	993	1,324	1,224	1,094	1,986	1,047	1,047	11,994
Botswana	0.0020	0.0020	360	10,199	7,582	(348)	0	0	0	0	0	12	2,617	2,629	
Brazil	0.4186	0.4186	2,809,618	2,153,910	0	(155,674)	119,890	553,896	690,484	679,772	609,900	1,057,995	548,109	547,806	4,807,852
Brunei Darussalam	0.0146	0.0226	26,009	84,761	56,090	(2,303)	0	0	0	0	0	3,783	19,084	29,510	52,377
Bulgaria	0.0039	0.0039	5,330	19,889	17,353	(907)	0	0	0	0	0	0	1,855	5,104	6,959
Burkina Faso	0.0002	0.0002	897	1,021	0	(70)	0	0	248	306	273	497	262	262	1,848
Burundi	0.0001	0.0001	1,097	510	0	(35)	488	124	160	153	137	248	131	131	1,572
Cambodia	0.0002	0.0002	1,756	1,021	0	(70)	536	248	323	306	273	497	262	262	2,707
Cameroon	0.0018	0.0018	24,103	9,178	26,569	(628)	0	0	0	0	0	0	1,729	2,356	4,084
Canada	2.5790	2.5790	0	13,147,311	12,249,623	(897,688)	0	0	0	0	0	0	0	0	0
Cape Verde	0.0001	0.0001	1,613	510	1,861	(35)	0	0	0	0	0	0	96	131	227
Central African Republic	0.0001	0.0001	1,107	510	0	(35)	498	124	160	153	137	248	131	131	923
Chad	0.0001	0.0001	448	510	0	(35)	0	0	123	153	137	248	131	131	1,582
Chile	0.0374	0.0374	323,951	192,256	46,944	(13,815)	36,074	49,158	61,482	60,350	54,128	94,341	48,971	48,944	453,448
China	1.9205	1.9109	0	9,791,535	4,776,047	(687,540)	0	0	0	0	0	0	1,827,202	2,500,746	4,327,948
Colombia	0.0342	0.0342	160,197	176,496	0	(12,979)	0	0	39,753	56,617	50,848	86,959	44,781	44,756	323,714
Comoros	0.0001	0.0001	1,097	510	0	(35)	488	124	160	153	137	248	131	131	1,572
Congo	0.0002	0.0002	3,286	1,020	0	(70)	1,994	248	396	305	273	496	262	262	4,236
Costa Rica	0.0040	0.0040	22,842	20,399	3,951	(1,395)	0	0	5,914	6,114	5,468	9,926	5,238	5,235	37,895
Côte d'Ivoire	0.0018	0.0018	19,815	9,178	0	(628)	8,842	2,235	2,899	2,751	2,460	4,466	2,357	2,355	28,365
Croatia	0.0078	0.0078	0	39,775	0	(2,722)	0	0	0	0	0	16,633	10,213	10,207	37,053
Cuba	0.0060	0.0060	17,259	30,597	17,259	(2,093)	0	0	0	0	0	12,796	7,856	7,852	28,504
Cyprus	0.0177	0.0279	39,041	103,692	39,041	(2,651)	0	0	0	0	0	41,353	23,219	36,469	101,041
Czech Republic	0.0516	0.0516	0	266,893	200,754	(65,939)	0	0	0	0	0	0	0	0	0
Democratic People's Republic of Korea	0.0018	0.0018	10,496	9,178	10,496	(628)	0	0	0	0	0	3,838	2,357	2,355	8,550
Democratic Republic of the Congo	0.0004	0.0004	10,885	2,039	0	(278)	7,059	993	1,398	611	546	993	523	523	12,646
Denmark	0.7550	0.7550	0	3,848,694	3,585,981	(262,713)	0	0	0	0	0	0	0	0	0
Djibouti	0.0001	0.0001	819	510	0	(35)	210	124	160	153	137	248	131	131	1,294
Dominica	0.0002	0.0002	1,385	1,020	305	(35)	183	124	160	305	273	496	262	262	2,065
Dominican Republic	0.0046	0.0046	37,351	23,457	0	(1,605)	9,602	5,711	7,113	7,032	6,288	11,415	6,023	6,019	59,203
Ecuador	0.0050	0.0050	6,834	25,497	0	(1,745)	0	0	0	0	5,089	12,407	6,547	6,543	30,586
Egypt	0.0162	0.0162	0	82,611	61,411	(5,652)	0	0	0	0	0	0	0	15,548	15,548
El Salvador	0.0036	0.0036	27,422	18,357	7,501	(1,256)	0	2,665	5,576	5,503	4,921	8,932	4,714	4,711	37,022
Equatorial Guinea	0.0001	0.0001	883	510	0	(35)	274	124	160	153	137	248	131	131	1,358
Eritrea	0.0001	0.0001	288	510	0	(35)	0	0	0	116	137	248	131	131	783
Estonia	0.0100	0.0100	28,314	50,994	66,221	(3,489)	0	0	0	0	0	0	0	9,598	9,598
Ethiopia	0.0004	0.0004	2,833	2,039	0	(140)	357	497	662	611	546	993	523	523	4,732
Fiji	0.0008	0.0008	5,723	4,080	9,525	(278)	0	0	0	0	0	0	0	0	0
Finland	0.5260	0.5260	0	2,681,616	2,498,451	(183,165)	0	0	0	0	0	0	0	0	0
France	8.0999	8.0593	23,193,973	41,208,965	54,394,019	(2,901,408)	0	0	0	0	0	0	0	7,197,513	7,197,513

Member State	2002 effective assessment rates (percentage) a/		Contributions payable as at 1 January 2002	Assessments in 2002 b/	Collections in 2002	Credits c/	Contributions outstanding for the period								
	1 January to 30 June	1 July to 31 December					13/7/98 - 31/12/00	1/1 - 31/3/01	1/4 - 30/6/01 and 1/7/00 - 30/6/01 (additional)	1/7 - 30/9/01	1/10 - 31/12/01	1/7/01 - 31/3/02 (additional)	1/4 - 30/6/02	1/7 - 30/9/02	Total outstanding
Gabon	0.0026	0.0026	3,827	14,279	0	(976)	0	0	0	0	2,851	6,949	3,666	3,664	17,130
Gambia	0.0001	0.0001	0	510	341	(35)	0	0	0	0	0	0	3	131	134
Georgia	0.0010	0.0010	16,600	5,099	0	(349)	10,430	1,241	1,684	1,529	1,367	2,481	1,309	1,309	21,350
Germany	9.8450	9.8450	0	50,190,198	46,762,377	(3,427,821)	0	0	0	0	0	0	0	0	0
Ghana	0.0010	0.0010	7,332	5,099	3,790	(349)	0	0	297	1,529	1,367	2,481	1,309	1,309	8,292
Greece	0.5430	0.5430	1,561,155	2,768,308	3,818,859	(189,097)	0	0	0	0	0	0	0	521,507	521,507
Grenada	0.0002	0.0002	271	1,020	0	(35)	0	0	0	0	236	496	262	262	1,256
Guatemala	0.0054	0.0054	25,000	27,538	7,049	(1,884)	0	0	433	8,253	7,381	13,401	7,071	7,066	43,605
Guinea	0.0003	0.0003	410	1,529	0	(104)	0	0	0	0	306	744	393	392	1,835
Guinea-Bissau	0.0001	0.0001	1,097	510	0	(35)	488	124	160	153	137	248	131	131	1,572
Guyana	0.0002	0.0002	573	1,020	0	(70)	0	0	0	230	273	496	262	262	1,523
Haiti	0.0002	0.0002	2,195	1,021	0	(70)	975	248	323	306	273	497	262	262	3,146
Honduras	0.0008	0.0008	0	4,219	3,870	(349)	0	0	0	0	0	0	0	0	0
Hungary	0.0363	0.0464	0	200,946	192,503	(8,443)	0	0	0	0	0	0	0	0	0
Iceland	0.0330	0.0330	0	168,282	125,072	(11,513)	0	0	0	0	0	0	0	31,697	31,697
India	0.0688	0.0688	93,768	350,704	264,350	(23,934)	0	0	0	0	0	0	66,152	90,036	156,188
Indonesia	0.0402	0.0402	179,769	204,998	0	(14,025)	0	0	49,352	61,444	54,948	99,753	52,637	52,608	370,742
Iran (Islamic Republic of)	0.0472	0.0472	286,379	243,070	348,543	(17,854)	0	0	0	0	0	39,680	61,803	61,769	163,252
Iraq	0.0204	0.0204	179,264	107,521	0	(8,862)	28,337	31,530	37,397	38,419	34,719	54,113	26,711	26,697	277,923
Ireland	0.2970	0.2970	42	1,513,840	1,410,611	(103,271)	0	0	0	0	0	0	0	0	0
Israel	0.4180	0.4180	2,222,571	2,130,875	2,222,571	(145,486)	0	0	0	0	0	891,045	547,323	547,021	1,985,389
Italy	5.1040	5.1040	7,142,029	26,020,651	19,620,993	(1,777,234)	0	0	0	0	0	0	5,035,040	6,679,413	11,764,453
Jamaica	0.0008	0.0008	8,942	4,080	1,047	(278)	2,944	993	1,362	1,224	1,094	1,986	1,047	1,047	11,697
Japan	19.6890	19.6890	112,505,255	100,273,308	161,284,167	(6,843,315)	0	0	0	0	0	0	18,905,998	25,740,083	44,646,081
Jordan	0.0016	0.0016	0	8,160	3,971	(558)	0	0	0	0	0	0	1,537	2,094	3,631
Kazakhstan	0.0058	0.0058	26,610	29,577	0	(2,023)	0	0	7,793	8,896	7,928	14,393	7,594	7,590	54,164
Kenya	0.0016	0.0016	16,476	8,160	0	(558)	6,759	1,987	2,540	2,445	2,187	3,971	2,095	2,094	24,078
Kiribati	0.0001	0.0001	896	510	0	(35)	287	124	160	153	137	248	131	131	1,371
Kuwait	0.0854	0.1011	0	380,143	247,793	(10,326)	0	0	0	0	0	0	0	122,024	122,024
Kyrgyzstan	0.0002	0.0002	2,579	1,020	0	(70)	1,176	248	507	305	273	496	262	262	3,529
Lao People's Democratic Republic	0.0001	0.0001	572	510	0	(35)	0	87	160	153	137	248	131	131	1,047
Latvia	0.0030	0.0030	0	15,298	11,372	(698)	0	0	0	0	0	0	0	3,228	3,228
Lebanon	0.0024	0.0024	30,667	12,240	0	(838)	15,888	2,979	4,012	3,669	3,281	5,956	3,143	3,141	42,069
Lesotho	0.0001	0.0001	1,638	510	2,017	(35)	0	0	0	0	0	0	0	96	96
Liberia	0.0001	0.0001	2,985	510	0	(70)	2,019	248	358	153	137	248	131	131	3,425
Libyan Arab Jamahiriya	0.0134	0.0134	38,218	68,333	101,876	(4,675)	0	0	0	0	0	0	0	0	0
Liechtenstein	0.0080	0.0080	0	30,597	28,504	(2,093)	0	0	0	0	0	0	0	0	0
Lithuania	0.0051	0.0051	0	26,007	0	(1,186)	0	0	0	0	0	11,469	6,678	6,674	24,821
Luxembourg	0.0800	0.0800	4,552	407,958	0	(27,911)	0	0	0	0	0	175,153	104,751	104,693	384,597
Madagascar	0.0003	0.0003	2,725	1,529	0	(104)	896	373	484	458	410	744	393	392	4,150
Malawi	0.0002	0.0002	1,768	1,021	0	(70)	548	248	323	306	273	497	262	262	2,719
Malaysia	0.0474	0.0474	136,383	241,715	0	(16,537)	0	0	0	55,056	64,790	117,619	62,085	62,031	361,581
Maldives	0.0001	0.0001	1,081	510	507	(35)	0	89	160	153	137	248	131	131	1,049
Mali	0.0002	0.0002	1,453	1,021	1,083	(70)	0	0	0	27	273	497	262	262	1,321
Malta	0.0070	0.0110	0	40,930	26,535	(1,047)	0	0	0	0	0	0	0	13,348	13,348
Marshall Islands	0.0002	0.0002	895	1,020	262	(70)	0	0	0	290	273	496	262	262	1,583
Mauritania	0.0001	0.0001	1,097	510	0	(35)	488	124	160	153	137	248	131	131	1,572
Mauritius	0.0022	0.0022	6,052	11,218	11,218	(768)	0	0	0	0	0	0	2,405	2,879	5,284
Mexico	0.2190	0.2190	294,150	1,116,502	789,200	(76,267)	0	0	0	0	0	0	258,588	286,597	545,185
Micronesia (Federated States of)	0.0012	0.0002	273	1,020	0	(70)	0	0	0	0	0	203	496	262	262	1,223
Monaco	0.0040	0.0040	0	20,399	19,003	(1,396)	0	0	0	0	0	0	0	0	0
Mongolia	0.0002	0.0002	0	1,020	0	(70)	0	0	0	0	0	426	262	262	950
Morocco	0.0090	0.0090	90,039	45,895	41,764	(3,140)	0	4,732	14,345	13,756	12,302	22,333	11,784	11,778	91,030
Mozambique	0.0001	0.0001	567	510	0	(35)	0	82	160	153	137	248	131	131	1,042
Myanmar	0.0010	0.0010	8,191	5,098	1,283	(348)	850	1,241	1,574	1,528	1,367	2,481	1,309	1,308	11,858
Namibia	0.0014	0.0014	0	7,140	0	(244)	0	0	0	0	0	3,230	1,833	1,833	6,896
Nauru	0.0002	0.0002	576	1,020	303	(35)	0	0	0	0	238	496	262	262	1,258
Nepal	0.0004	0.0004	2,545	2,039	3,837	(140)	0	0	0	0	0	0	284	523	807
Netherlands	1.7510	1.7510	0	8,927,056	4,342,853	(609,855)	0	0	0	0	0	0	1,682,680	2,291,468	3,974,348
New Zealand	0.2430	0.2430	18	1,238,470	1,154,057	(84,431)	0	0	0	0	0	0	0	0	0
Nicaragua	0.0002	0.0002	1,143	1,020	1,639	(70)	0	0	0	0	0	0	192	262	454
Niger	0.0001	0.0001	1,638	510	0	(35)	1,010	124	176	153	137	248	131	131	2,113
Nigeria	0.0112	0.0112	43,067	57,952	52,036	(4,326)	0	0	0	0	0	15,335	14,665	14,657	44,657
Norway	0.6520	0.6520	0	3,323,450	3,096,643	(226,777)	0	0	0	0	0	0	0	30	30
Oman	0.0186	0.0186	15,735	94,849	94,849	(4,326)	0	0	0	0	0	0	0	11,409	11,409
Pakistan	0.0122	0.0122	35,048	62,213	35,048	(4,256)	0	0	0	0	0	26,017	15,975	15,965	57,957
Palau	0.0003	0.0003	1,515	1,530	570	(35)	0	0	42	458	410	745	393	392	2,440
Panama	0.0036	0.0036	13,953	18,357	0	(1,256)	0	0	2,273	5,503	4,921	8,932	4,714	4,711	31,054

Member State	2002 effective assessment rates (percentage) a/		Contributions payable as at 1 January 2002	Assessments in 2002 b/	Collections in 2002	Credits c/	Contributions outstanding for the period								
	1 January to 30 June	1 July to 31 December					13/7/98 - 31/12/00	1/1 - 31/3/01	1/4 - 30/6/01 and 1/7/00 - 30/6/01 (additional)	1/7 - 30/9/01	1/10 - 31/12/01	1/7/01 - 31/3/02 (additional)	1/4 - 30/6/02	1/7 - 30/9/02	Total outstanding
Papua New Guinea	0.0012	0.0012	4,434	6,119	0	(208)	0	0	752	1,834	1,640	2,978	1,571	1,570	10,345
Paraguay	0.0032	0.0032	32,514	16,319	0	(1,117)	13,080	3,972	5,078	4,892	4,374	7,941	4,190	4,188	47,716
Peru	0.0238	0.0238	238,443	121,367	0	(8,304)	94,098	29,545	37,587	36,377	32,532	59,056	31,163	31,146	351,508
Philippines	0.0303	0.0303	175,914	154,514	93,217	(7,047)	0	0	0	34,233	41,417	75,167	39,675	39,652	230,164
Poland	0.0957	0.0957	500,413	495,141	0	(24,632)	0	62,092	107,895	161,041	144,753	244,564	125,308	125,239	970,922
Portugal	0.4660	0.4660	4,839,570	2,375,650	2,772,924	(162,232)	0	0	557,999	710,818	635,587	1,155,639	610,174	608,837	4,280,054
Qatar	0.0150	0.0232	39,041	87,330	77,451	(2,372)	0	0	0	0	0	0	16,143	30,405	46,548
Republic of Korea	0.9703	0.9703	1,508,453	4,704,676	2,500,000	(120,575)	0	0	0	0	0	1,052,409	1,270,523	1,269,822	3,592,754
Republic of Moldova	0.0004	0.0004	1,111	2,040	524	(140)	0	0	0	0	447	992	524	524	2,487
Romania	0.0177	0.0177	0	90,261	67,097	(4,118)	0	0	0	0	0	0	0	19,046	19,046
Russian Federation	1.4917	1.4842	0	7,607,804	7,072,407	(535,397)	0	0	0	0	0	0	0	0	0
Rwanda	0.0001	0.0001	882	510	248	(35)	25	124	180	153	137	248	131	131	1,109
Saint Kitts and Nevis	0.0002	0.0002	576	1,020	0	(35)	0	0	0	268	273	496	262	262	1,561
Saint Lucia	0.0004	0.0004	1,907	2,040	0	(70)	127	248	304	611	547	992	524	524	3,877
Saint Vincent and the Grenadines	0.0002	0.0002	576	1,020	1,072	(35)	0	0	0	0	0	0	227	262	489
Samoa	0.0001	0.0001	899	510	379	(35)	0	35	180	153	137	248	131	131	995
San Marino	0.0020	0.0020	12,336	10,199	21,837	(698)	0	0	0	0	0	0	0	0	0
Sao Tome and Principe	0.0001	0.0001	1,097	510	0	(35)	488	124	180	153	137	248	131	131	1,572
Saudi Arabia	0.1677	0.1677	205,974	854,780	385,550	(38,866)	0	0	0	0	0	197,270	219,584	219,484	636,318
Senegal	0.0010	0.0010	7,428	5,099	0	(174)	2,912	621	825	1,529	1,367	2,481	1,309	1,309	12,353
Seychelles	0.0008	0.0008	3,931	4,079	0	(70)	975	248	323	1,222	1,093	1,985	1,047	1,047	7,940
Sierra Leone	0.0001	0.0001	1,097	510	1,345	(35)	0	0	0	0	0	0	98	131	227
Singapore	0.1749	0.2706	0	1,016,835	989,274	(27,561)	0	0	0	0	0	0	0	0	0
Slovakia	0.0129	0.0129	0	65,783	48,901	(3,001)	0	0	0	0	0	0	0	13,881	13,881
Slovenia	0.0810	0.0810	338,726	413,057	338,692	(5,652)	0	0	0	0	0	195,379	108,080	108,002	407,441
Solomon Islands	0.0001	0.0001	1,097	510	0	(35)	488	124	180	153	137	248	131	131	1,572
Somalia	0.0001	0.0001	1,097	510	0	(35)	488	124	180	153	137	248	131	131	1,572
South Africa	0.0822	0.0822	0	419,038	390,428	(28,608)	0	0	0	0	0	0	0	0	0
Spain	2.5390	2.5390	15,349,544	12,944,031	21,646,350	(884,081)	0	0	0	0	0	0	2,440,450	3,322,694	5,763,144
Sri Lanka	0.0032	0.0032	9,210	16,319	9,210	(1,117)	0	0	0	0	0	6,824	4,190	4,188	15,202
Sudan	0.0008	0.0008	619	3,057	0	(208)	0	0	0	0	611	1,488	785	784	3,688
Suriname	0.0004	0.0004	3,805	2,040	0	(70)	1,969	248	360	611	547	992	524	524	5,775
Swaziland	0.0004	0.0004	3,923	2,040	0	(140)	1,485	496	644	611	547	992	524	524	5,823
Sweden	1.0350	1.0350	0	5,276,543	4,916,142	(360,401)	0	0	0	0	0	0	0	0	0
Syrian Arab Republic	0.0162	0.0162	0	82,611	76,959	(5,652)	0	0	0	0	0	0	0	0	0
Tajikistan	0.0002	0.0002	5,389	1,020	0	(70)	4,060	248	433	305	273	496	262	262	6,339
Thailand	0.0508	0.0508	0	261,986	242,797	(19,189)	0	0	0	0	0	0	0	0	0
The former Yugoslav Republic of Macedonia	0.0002	0.0012	8,632	6,119	0	(419)	1,391	1,489	1,859	1,834	1,640	2,978	1,571	1,570	14,332
Togo	0.0001	0.0001	727	510	0	(35)	118	124	180	153	137	248	131	131	1,202
Tonga	0.0002	0.0002	1,016	1,020	0	(35)	119	124	180	305	273	496	262	262	2,001
Trinidad and Tobago	0.0032	0.0032	31,027	16,319	0	(1,117)	11,520	3,972	5,152	4,892	4,374	7,941	4,190	4,188	46,229
Tunisia	0.0262	0.0262	46,382	31,615	0	(2,163)	8,678	7,696	9,573	9,477	8,475	15,384	8,118	8,113	75,814
Turkey	0.1776	0.1776	635,983	874,444	456,381	(30,911)	0	0	0	0	148,991	409,479	232,547	232,418	1,023,135
Turkmenistan	0.0006	0.0006	10,421	3,059	0	(210)	6,652	745	1,077	917	820	1,488	786	785	13,270
Tuvalu	0.0001	0.0001	137	510	0	(35)	0	0	0	0	102	248	131	131	612
Uganda	0.0005	0.0005	4,882	2,549	0	(174)	1,853	621	788	763	683	1,240	655	654	7,257
Ukraine	0.0106	0.0106	51,928	54,054	0	(3,698)	0	0	17,538	16,203	14,489	26,304	13,879	13,871	102,284
United Arab Emirates	0.0901	0.1394	486,158	523,985	115,390	(14,234)	0	30,920	64,742	137,716	123,156	223,578	117,977	182,430	880,519
United Kingdom of Great Britain and Northern Ireland	6.9351	6.9003	0	35,360,296	28,330,091	(2,484,242)	0	0	0	0	0	0	0	6,545,983	6,545,983
United Republic of Tanzania	0.0004	0.0004	3,859	2,039	0	(140)	1,438	497	627	611	546	993	523	523	5,758
United States of America	27.3477	27.2105	94,033,325	141,227,377	144,091,446	(9,833,279)	0	0	0	0	0	9,015,216	36,099,900	36,221,861	81,335,977
Uruguay	0.0162	0.0162	134,274	81,774	0	(5,234)	43,732	18,621	23,159	23,025	20,503	39,362	21,212	21,200	210,814
Uzbekistan	0.0022	0.0022	38,650	11,218	49,100	(768)	0	0	0	0	0	0	0	0	0
Vanuatu	0.0001	0.0001	810	510	0	(35)	201	124	180	153	137	248	131	131	1,285
Venezuela	0.0420	0.0420	352,490	214,177	0	(14,654)	98,306	52,137	65,789	64,195	57,409	104,219	54,994	54,964	552,013
Viet Nam	0.0026	0.0026	13,263	13,537	0	(1,047)	0	0	3,562	4,553	4,101	8,731	3,404	3,402	25,753
Yemen	0.0007	0.0007	5,602	3,570	1,070	(244)	207	870	1,185	1,070	956	1,737	917	916	7,856
Yugoslavia d/	0.0040	0.0040	25,978	20,399	0	(1,395)	0	7,297	5,704	6,114	5,468	9,926	5,238	5,235	44,982
Zambia	0.0002	0.0002	273	1,021	0	(70)	0	0	0	0	203	497	262	262	1,224
Zimbabwe	0.0016	0.0016	2,187	8,160	0	(279)	0	0	0	0	1,908	3,971	2,095	2,094	10,068
TOTAL	100.0000	100.0000	278,109,660	511,696,826	555,665,538 e/	(34,906,426)	827,119	1,178,231	2,234,345	2,969,655	2,846,799	16,957,633	72,594,878	99,425,862	199,034,522

(Footnotes on following page)

(Footnotes to table)

[a] Effective rates used for United Nations peacekeeping operations in 2002, in accordance with General Assembly resolutions 55/235 and 55/236 (see document A/C.5/55/38).

[b] Assessments for the periods from 1 July 2001 to 31 March 2002 (additional), from 1 April to 30 June 2002 and from 1 July to 30 September 2002.

[c] Credits to Member States from the unencumbered balance of appropriations and other income for UNAMSIL, for the period ended on 30 June 2001, in accordance with General Assembly resolution 56/251 B of 27 June 2002.

[d] Includes outstanding contributions for the year of admission, 2000.

[e] Includes amounts that had been held in suspense account in favour of various Member States in the year 2001 towards the assessments issued in 2002. It also includes amounts transferred from the share of the cash balances for UNPROFOR/UNCRO/UNPREDEP/UNPF and UNMIH for various Member States, in accordance with General Assembly resolution 56/292 of 27 June 2002, concerning the concept of strategic deployment stocks (SDS).

Annex XXXI

Status of contributions to the United Nations Interim Administration Mission in Kosovo (UNMIK) as at 30 September 2002

(United States dollars)

Member State	2002 effective assessment rates (percentage) a/		Contributions payable as at 1 January 2002	Assessments in 2002 b/	Collections in 2002	Credits c/	Contributions outstanding for the period						Credits Available	Credits utilized in 2002	Total contributions outstanding/ (credits)
	1 January to 30 June	1 July to 31 December					1/7/99 - 30/6/00	1/7/00 - 30/6/01	1/7 - 31/12/00	1/1 - 30/6/01	1/7/01 - 30/6/02	1/7 - 31/12/02			
Afghanistan	0.0007	0.0007	6,284	1,120	0	(723)	0	334	623	1,717	2,887	1,120	0	0	6,681
Albania	0.0006	0.0006	1,964	960	0	(542)	0	0	0	0	1,422	960	0	0	2,382
Algeria	0.0142	0.0142	44,371	22,723	44,371	(12,657)	0	0	0	0	0	10,088	0	0	10,088
Andorra	0.0040	0.0040	0	6,400	0	(3,616)	0	0	0	0	0	2,784	0	0	2,784
Angola	0.0002	0.0002	0	120	140	(180)	0	0	0	0	0	0	0	0	0
Antigua and Barbuda	0.0007	0.0012	4,245	1,920	0	(180)	0	523	415	429	2,698	1,920	0	0	5,985
Argentina	0.4635	0.4636	2,564,251	741,840	0	(209,023)	0	0	75,228	496,262	1,783,736	741,840	0	0	3,097,068
Armenia	0.0004	0.0004	848	640	1,127	(361)	0	0	0	0	0	0	0	0	0
Australia	1.6400	1.6400	0	2,624,264	1,145,217	(1,479,087)	0	0	0	0	0	0	0	0	0
Austria	0.9540	0.9540	3,126,469	1,526,565	3,126,469	(880,679)	0	0	0	0	0	665,888	0	0	665,888
Azerbaijan	0.0008	0.0008	3,528	1,280	3,528	(723)	0	0	0	0	0	557	0	0	557
Bahamas	0.0048	0.0072	0	11,521	9,351	(2,170)	0	0	0	0	0	0	0	0	0
Bahrain	0.0072	0.0108	25,771	17,282	17,263	(3,254)	0	0	0	0	5,254	17,282	0	0	22,536
Bangladesh	0.0010	0.0010	3,418	1,601	3,418	(904)	0	0	0	0	0	897	0	0	897
Barbados	0.0036	0.0036	4,394	5,760	0	(1,628)	0	0	0	0	2,766	5,760	0	0	8,526
Belarus	0.0036	0.0036	0	6,080	0	(3,436)	0	0	0	0	0	2,644	0	0	2,644
Belgium	1.1380	1.1380	1,860,527	1,820,987	1,860,527	(1,027,030)	0	0	0	0	0	793,987	0	0	793,987
Belize	0.0002	0.0002	1,545	320	0	(91)	0	262	207	215	770	320	0	0	1,774
Benin	0.0002	0.0002	1,199	320	0	(180)	0	0	0	249	770	320	0	0	1,339
Bhutan	0.0001	0.0001	1,036	160	1,021	(91)	0	0	0	0	0	84	0	0	84
Bolivia	0.0016	0.0016	15,684	2,561	0	(1,447)	0	1,735	2,904	3,434	6,164	2,561	0	0	16,798
Bosnia and Herzegovina	0.0008	0.0008	7,187	1,280	0	(723)	0	0	1,663	1,717	3,084	1,280	0	0	7,744
Botswana	0.0020	0.0020	0	3,201	0	(904)	0	0	0	0	0	2,297	0	0	2,297
Brazil	0.4186	0.4186	2,945,643	669,832	0	(403,390)	0	0	0	576,394	1,665,850	669,832	0	0	3,212,076
Brunei Darussalam	0.0146	0.0226	9,089	36,084	0	(5,968)	0	0	0	0	3,121	36,084	0	0	39,205
Bulgaria	0.0039	0.0039	0	6,241	0	(2,351)	0	0	0	0	0	3,990	0	0	3,990
Burkina Faso	0.0002	0.0002	654	320	0	(180)	0	0	0	0	474	320	0	0	794
Burundi	0.0001	0.0001	1,161	160	0	(91)	0	262	207	215	386	160	0	0	1,230
Cambodia	0.0002	0.0002	1,748	320	0	(180)	0	0	369	429	770	320	0	0	1,988
Cameroon	0.0018	0.0018	25,349	2,881	0	(1,628)	116	7,412	5,393	3,864	5,934	2,881	0	0	26,902
Canada	2.5790	2.5790	0	4,126,846	1,800,661	(2,326,185)	0	0	0	0	0	0	0	0	0
Cape Verde	0.0001	0.0001	1,469	160	1,469	(91)	0	0	0	0	0	99	0	0	99
Central African Republic	0.0001	0.0001	1,161	160	0	(91)	0	262	207	215	386	160	0	0	1,230
Chad	0.0001	0.0001	328	160	0	(91)	0	0	0	0	237	160	0	0	397
Chile	0.0374	0.0374	274,000	59,847	59,847	(35,801)	0	0	0	30,028	148,324	59,847	0	0	239,199
China	1.9205	1.9109	18,358,825	3,057,800	0	(1,781,624)	0	2,419,902	2,499,686	4,229,946	7,427,665	3,057,800	0	0	19,636,001
Colombia	0.0342	0.0342	204,771	54,726	0	(33,631)	0	0	0	33,604	137,536	54,726	0	0	225,866
Comoros	0.0001	0.0001	1,161	160	0	(91)	0	262	207	215	386	160	0	0	1,230
Congo	0.0002	0.0002	2,527	320	0	(161)	0	0	1,147	429	770	320	0	0	2,666
Costa Rica	0.0040	0.0040	23,996	6,400	0	(3,617)	0	0	0	4,969	15,410	6,400	0	0	26,779
Côte d'Ivoire	0.0018	0.0018	20,870	2,881	0	(1,628)	0	4,711	3,733	3,864	6,934	2,881	0	0	22,123
Croatia	0.0078	0.0078	0	12,482	0	(7,052)	0	0	0	0	0	5,430	0	0	5,430
Cuba	0.0060	0.0060	20,339	9,601	20,339	(5,425)	0	0	0	0	0	4,176	0	0	4,176
Cyprus	0.0177	0.0279	64,384	44,592	64,384	(6,871)	0	0	0	0	0	37,721	0	0	37,721
Czech Republic	0.0516	0.0516	0	82,569	0	(170,870)	0	0	0	0	0	0	(88,301)	0	(88,301)
Democratic People's Republic of Korea	0.0016	0.0018	9,062	2,881	9,062	(1,628)	0	0	0	0	0	1,253	0	0	1,253
Democratic Republic of the Congo	0.0004	0.0004	11,093	640	0	(723)	217	3,992	2,904	1,717	1,540	640	0	0	11,010
Denmark	0.7550	0.7550	0	1,208,131	527,362	(680,769)	0	0	0	0	0	0	0	0	0
Djibouti	0.0001	0.0001	696	160	0	(91)	0	0	4	215	386	160	0	0	765
Dominica	0.0002	0.0002	1,545	320	770	(91)	0	0	0	0	684	320	0	0	1,004
Dominican Republic	0.0046	0.0046	35,702	7,361	0	(4,159)	0	0	3,947	9,674	17,722	7,361	0	0	38,904
Ecuador	0.0050	0.0050	0	8,001	0	(4,520)	0	0	0	0	0	3,481	0	0	3,481
Egypt	0.0162	0.0162	0	25,923	0	(14,646)	0	0	0	0	0	11,277	0	0	11,277
El Salvador	0.0036	0.0036	23,460	5,760	6,460	(3,254)	0	0	0	0	13,746	5,760	0	0	19,506
Equatorial Guinea	0.0001	0.0001	750	160	0	(91)	0	0	58	215	386	160	0	0	819
Eritrea	0.0001	0.0001	328	160	0	(91)	0	0	0	0	237	160	0	0	397
Estonia	0.0100	0.0100	0	16,001	0	(9,041)	0	0	0	0	0	6,960	0	0	6,960
Ethiopia	0.0004	0.0004	2,801	640	0	(361)	0	0	42	858	1,540	640	0	0	3,080
Fiji	0.0008	0.0008	4,280	1,280	4,837	(723)	0	0	0	0	0	0	0	0	0
Finland	0.5260	0.5260	0	841,691	367,052	(474,639)	0	0	0	0	0	0	0	0	0

Member State	2002 effective assessment rates (percentage) a/		Contributions payable as at 1 January 2002	Assessments in 2002 b/	Collections in 2002	Credits c/	Contributions outstanding for the period						Credits Available	Credits utilized in 2002	Total contributions outstanding/ (credits)
	1 January to 30 June	1 July to 31 December					1/7/99 - 30/6/00	1/06/99 - 30/6/00	1/7 - 31/12/00	1/1 - 30/6/01	1/7/01 - 30/6/02	1/7 - 31/12/02			
France	8.0999	8.0593	26,748,360	12,896,195	26,748,360	(7,518,435)	0	0	0	0	0	5,377,760	0	0	5,377,760
Gabon	0.0026	0.0026	0	4,480	0	(2,531)	0	0	0	0	0	1,949	0	0	1,949
Gambia	0.0001	0.0001	0	160	0	(91)	0	0	0	0	0	69	0	0	69
Georgia	0.0010	0.0010	18,303	1,600	0	(903)	3,037	5,481	2,904	2,146	3,852	1,600	0	0	19,000
Germany	9.8450	9.8450	0	15,753,703	6,871,166	(8,882,537)	0	0	0	0	0	0	0	0	0
Ghana	0.0010	0.0010	3,042	1,600	1,600	(903)	0	0	0	0	539	1,600	0	0	2,139
Greece	0.5430	0.5430	1,666,934	868,894	1,666,934	(490,009)	0	0	0	0	0	378,885	0	0	378,885
Grenada	0.0002	0.0002	0	320	0	(91)	0	0	0	0	0	229	0	0	229
Guatemala	0.0054	0.0054	43,171	8,641	0	(4,882)	0	0	5,894	11,591	20,804	8,641	0	0	46,930
Guinea	0.0003	0.0003	0	480	0	(270)	0	0	0	0	0	210	0	0	210
Guinea-Bissau	0.0001	0.0001	1,161	160	0	(91)	0	262	207	215	386	160	0	0	1,230
Guyana	0.0002	0.0002	654	320	0	(181)	0	0	0	0	473	320	0	0	793
Haiti	0.0002	0.0002	2,317	320	0	(180)	0	523	415	429	770	320	0	0	2,457
Honduras	0.0006	0.0006	0	1,280	377	(903)	0	0	0	0	0	0	0	0	0
Hungary	0.0363	0.0484	62,861	77,449	0	(21,879)	0	0	0	0	41,103	77,449	0	0	118,552
Iceland	0.0330	0.0330	0	52,805	22,971	(29,834)	0	0	0	0	0	0	0	0	0
India	0.0688	0.0688	0	110,092	0	(62,019)	0	0	0	0	0	48,073	0	0	48,073
Indonesia	0.0402	0.0402	133,120	64,327	0	(36,344)	0	0	0	0	98,776	64,327	0	0	161,103
Iran (Islamic Republic of)	0.0472	0.0472	278,370	75,528	278,370	(45,746)	0	0	0	0	0	29,782	0	0	29,782
Iraq	0.0204	0.0204	183,402	32,643	0	(22,983)	0	4,422	13,273	54,520	88,224	32,643	0	0	193,082
Ireland	0.2970	0.2970	0	475,252	207,647	(267,605)	0	0	0	0	0	0	0	0	0
Israel	0.4180	0.4180	1,608,447	668,872	1,608,447	(376,989)	0	0	0	0	0	291,873	0	0	291,873
Italy	5.1040	5.1040	0	8,167,283	0	(4,605,359)	0	0	0	0	0	3,561,924	0	0	3,561,924
Jamaica	0.0008	0.0008	11,517	1,280	0	(723)	83	3,421	2,489	1,717	3,084	1,280	0	0	12,074
Japan	19.6890	19.6890	84,662,322	31,473,803	65,918,279	(17,746,088)	0	0	0	0	1,197,955	31,473,803	0	0	32,671,758
Jordan	0.0016	0.0016	5,216	2,561	0	(1,447)	0	0	0	0	3,769	2,561	0	0	6,330
Kazakhstan	0.0058	0.0058	36,702	9,281	0	(5,243)	0	0	0	9,113	22,346	9,281	0	0	40,740
Kenya	0.0016	0.0016	17,434	2,561	0	(1,447)	0	3,485	2,904	3,434	6,164	2,561	0	0	18,548
Kiribati	0.0001	0.0001	813	160	0	(91)	0	0	121	215	386	160	0	0	882
Kuwait	0.0854	0.1011	0	161,832	0	(26,760)	0	0	0	0	0	135,072	0	0	135,072
Kyrgyzstan	0.0002	0.0002	505	320	0	(181)	0	0	0	0	324	320	0	0	644
Lao People's Democratic Republic	0.0001	0.0001	1,161	160	0	(91)	0	262	207	215	386	160	0	0	1,230
Latvia	0.0030	0.0030	0	4,801	0	(1,809)	0	0	0	0	0	2,992	0	0	2,992
Lebanon	0.0024	0.0024	32,305	3,841	0	(2,170)	0	9,100	6,637	5,152	9,246	3,841	0	0	33,976
Lesotho	0.0001	0.0001	1,719	160	1,719	(91)	0	0	0	0	0	69	0	0	69
Liberia	0.0001	0.0001	3,054	160	0	(181)	86	1,140	830	429	386	160	0	0	3,033
Libyan Arab Jamahiriya	0.0134	0.0134	37,275	21,443	46,603	(12,115)	0	0	0	0	0	0	0	0	0
Liechtenstein	0.0050	0.0050	0	9,601	4,177	(5,424)	0	0	0	0	0	0	0	0	0
Lithuania	0.0051	0.0051	0	8,161	0	(3,073)	0	0	0	0	0	5,088	0	0	5,088
Luxembourg	0.0800	0.0800	0	128,014	0	(72,326)	0	0	0	0	0	55,688	0	0	55,688
Madagascar	0.0003	0.0003	2,532	480	0	(270)	0	0	463	643	1,156	480	0	0	2,742
Malawi	0.0002	0.0002	1,498	320	0	(180)	0	0	119	429	770	320	0	0	1,638
Malaysia	0.0474	0.0474	161,436	75,848	0	(42,553)	0	0	0	0	118,583	75,848	0	0	194,431
Maldives	0.0001	0.0001	1,161	160	560	(91)	0	0	0	124	386	160	0	0	670
Mali	0.0002	0.0002	1,083	320	0	(180)	0	0	0	133	770	320	0	0	1,223
Malta	0.0070	0.0110	0	17,602	0	(2,712)	0	0	0	0	0	14,890	0	0	14,890
Marshall Islands	0.0002	0.0002	654	320	320	(181)	0	0	0	0	153	320	0	0	473
Mauritania	0.0001	0.0001	1,161	160	0	(91)	0	262	207	215	386	160	0	0	1,230
Mauritius	0.0022	0.0022	15,889	3,521	3,521	(1,989)	0	0	0	1,803	8,476	3,521	0	0	13,800
Mexico	0.2190	0.2190	0	350,438	0	(197,631)	0	0	0	0	0	152,807	0	0	152,807
Micronesia (Federated States of)	0.0012	0.0002	0	320	0	(181)	0	0	0	0	0	139	0	0	139
Monaco	0.0040	0.0040	0	6,400	2,784	(3,616)	0	0	0	0	0	0	0	0	0
Mongolia	0.0002	0.0002	0	320	0	(181)	0	0	0	0	0	139	0	0	139
Morocco	0.0090	0.0090	66,252	14,401	0	(8,137)	0	0	4,125	19,318	34,672	14,401	0	0	72,516
Mozambique	0.0001	0.0001	750	160	0	(91)	0	0	58	215	386	160	0	0	819
Myanmar	0.0010	0.0010	10,473	1,601	0	(904)	0	1,914	1,659	2,146	3,850	1,601	0	0	11,170
Namibia	0.0014	0.0014	0	2,241	0	(633)	0	0	0	0	0	1,608	0	0	1,608
Nauru	0.0002	0.0002	919	320	1,148	(91)	0	0	0	0	0	0	0	0	0
Nepal	0.0004	0.0004	2,139	640	2,139	(361)	0	0	0	0	0	279	0	0	279
Netherlands	1.7510	1.7510	5,795,817	2,801,903	5,795,817	(1,580,323)	0	0	0	0	0	1,221,580	0	0	1,221,580
New Zealand	0.2430	0.2430	0	388,842	170,056	(218,786)	0	0	0	0	0	0	0	0	0
Nicaragua	0.0002	0.0002	1,083	320	1,083	(181)	0	0	0	0	0	139	0	0	139
Niger	0.0001	0.0001	1,719	160	0	(91)	43	569	415	215	386	160	0	0	1,788
Nigeria	0.0112	0.0112	51,757	17,922	0	(11,211)	0	0	0	0	40,540	17,922	0	0	58,468
Norway	0.6520	0.6520	0	1,043,313	455,635	(587,648)	0	0	0	0	0	30	0	0	30
Oman	0.0188	0.0188	6,848	29,763	25,400	(11,211)	0	0	0	0	0	0	0	0	0
Pakistan	0.0122	0.0122	40,175	19,522	40,175	(11,030)	0	0	0	0	0	8,492	0	0	8,492
Palau	0.0003	0.0003	1,645	480	0	(91)	0	0	183	215	1,156	480	0	0	2,034

Member State	2002 effective assessment rates (percentage) a/		Contributions payable as at 1 January 2002	Assessments in 2002 b/	Collections in 2002	Credits c/	Contributions outstanding for the period						Credits Available	Credits utilized in 2002	Total contributions outstanding/ (credits)
	1 January to 30 June	1 July to 31 December					1/7/99 - 30/6/00	1/7/00 - 30/6/00	1/7 - 31/12/00	1/1 - 30/6/01	1/7/01 - 30/6/02	1/7 - 31/12/02			
Panama	0.0036	0.0036	20,093	5,760	0	(3,254)	0	0	0	2,969	13,870	5,760	0	0	22,599
Papua New Guinea	0.0012	0.0012	4,962	1,920	0	(541)	0	0	0	0	4,421	1,920	0	0	6,341
Paraguay	0.0032	0.0032	32,468	5,120	0	(2,892)	0	4,592	5,807	6,869	12,328	5,120	0	0	34,716
Peru	0.0236	0.0236	252,094	38,084	0	(21,517)	0	46,735	41,066	51,086	91,690	38,084	0	0	268,661
Philippines	0.0303	0.0303	196,779	48,485	178,517	(18,262)	0	0	0	0	0	48,485	0	0	48,485
Poland	0.0957	0.0957	517,199	153,136	0	(63,828)	0	0	0	65,031	388,340	153,136	0	0	606,507
Portugal	0.4660	0.4660	2,542,104	745,681	2,542,104	(420,396)	0	0	0	0	0	325,285	0	0	325,285
Qatar	0.0150	0.0232	9,869	37,178	0	(6,148)	0	0	0	0	3,721	37,178	0	0	40,899
Republic of Korea	0.9703	0.9703	0	1,552,680	1,000,000	(312,448)	0	0	0	0	0	240,232	0	0	240,232
Republic of Moldova	0.0004	0.0004	385	640	0	(361)	0	0	0	0	24	640	0	0	664
Romania	0.0177	0.0177	0	28,323	0	(10,669)	0	0	0	0	0	17,654	0	0	17,654
Russian Federation	1.4917	1.4842	0	2,374,990	987,612	(1,387,378)	0	0	0	0	0	0	0	0	0
Rwanda	0.0001	0.0001	750	160	0	(91)	0	0	58	215	386	160	0	0	819
Saint Kitts and Nevis	0.0002	0.0002	712	320	0	(91)	0	0	0	0	621	320	0	0	941
Saint Lucia	0.0004	0.0004	2,531	640	0	(180)	0	173	207	429	1,542	640	0	0	2,991
Saint Vincent and the Grenadines	0.0002	0.0002	712	320	712	(91)	0	0	0	0	0	229	0	0	229
Samoa	0.0001	0.0001	875	160	0	(91)	0	0	183	215	385	160	0	0	944
San Marino	0.0020	0.0020	10,842	3,201	12,234	(1,809)	0	0	0	0	0	0	0	0	0
Sao Tome and Principe	0.0001	0.0001	1,161	160	0	(91)	0	262	207	215	386	160	0	0	1,230
Saudi Arabia	0.1677	0.1677	579,886	268,349	579,886	(100,714)	0	0	0	0	0	167,635	0	0	167,635
Senegal	0.0010	0.0010	7,534	1,600	0	(451)	0	913	1,245	1,073	3,852	1,600	0	0	8,683
Seychelles	0.0008	0.0008	4,629	1,280	0	(180)	0	523	415	429	3,082	1,280	0	0	5,729
Sierra Leone	0.0001	0.0001	1,161	160	1,161	(91)	0	0	0	0	0	69	0	0	69
Singapore	0.1749	0.2706	53,536	433,011	415,125	(71,422)	0	0	0	0	0	0	0	0	0
Slovakia	0.0129	0.0129	0	20,642	0	(7,775)	0	0	0	0	0	12,867	0	0	12,867
Slovenia	0.0810	0.0810	354,105	129,614	354,069	(14,646)	0	0	0	0	0	115,004	0	0	115,004
Solomon Islands	0.0001	0.0001	1,161	160	0	(91)	0	262	207	215	386	160	0	0	1,230
Somalia	0.0001	0.0001	1,161	160	0	(91)	0	262	207	215	386	160	0	0	1,230
South Africa	0.0822	0.0822	0	131,534	57,400	(74,134)	0	0	0	0	0	0	0	0	0
Spain	2.5390	2.5390	13,646,689	4,062,840	13,646,689	(2,290,926)	0	0	0	0	0	1,771,914	0	0	1,771,914
Sri Lanka	0.0032	0.0032	10,940	5,120	12,328	(2,892)	0	0	0	0	0	640	0	0	640
Sudan	0.0006	0.0006	0	960	0	(541)	0	0	0	0	0	419	0	0	419
Suriname	0.0004	0.0004	3,709	640	0	(180)	0	726	830	429	1,542	640	0	0	4,169
Swaziland	0.0004	0.0004	3,810	640	0	(361)	0	218	830	859	1,542	640	0	0	4,089
Sweden	1.0350	1.0350	0	1,656,179	722,269	(933,910)	0	0	0	0	0	0	0	0	0
Syrian Arab Republic	0.0162	0.0162	0	25,923	11,277	(14,646)	0	0	0	0	0	0	0	0	0
Tajikistan	0.0002	0.0002	6,048	320	0	(181)	606	2,403	1,659	429	770	320	0	0	5,187
Thailand	0.0508	0.0508	0	81,288	31,563	(49,725)	0	0	0	0	0	0	0	0	0
The former Yugoslav Republic of Macedonia	0.0002	0.0012	8,393	1,920	0	(1,086)	0	0	109	2,576	4,622	1,920	0	0	9,227
Togo	0.0001	0.0001	898	160	0	(91)	0	0	206	215	386	160	0	0	967
Tonga	0.0002	0.0002	982	320	0	(91)	0	0	0	121	770	320	0	0	1,211
Trinidad and Tobago	0.0032	0.0032	37,477	5,120	0	(2,892)	0	8,751	6,637	6,869	12,328	5,120	0	0	39,705
Tunisia	0.0082	0.0082	26,683	9,921	0	(5,605)	0	0	0	0	23,078	9,921	0	0	32,999
Turkey	0.1776	0.1776	737,372	284,191	788,288	(80,101)	0	0	0	0	0	153,174	0	0	153,174
Turkmenistan	0.0006	0.0006	11,051	960	0	(542)	764	3,666	2,489	1,288	2,312	960	0	0	11,479
Tuvalu	0.0001	0.0001	0	160	0	(91)	0	0	0	0	0	69	0	0	69
Uganda	0.0005	0.0005	5,236	800	0	(451)	0	957	830	1,073	1,925	800	0	0	5,585
Ukraine	0.0106	0.0106	18,874	16,962	25	(9,563)	0	0	0	0	9,266	16,962	0	0	26,228
United Arab Emirates	0.0801	0.1394	515,588	223,066	87,576	(36,887)	0	0	0	44,005	347,120	223,066	0	0	614,191
United Kingdom of Great Britain and Northern Ireland	6.9351	6.9003	0	11,041,723	0	(6,437,436)	0	0	0	0	0	4,604,287	0	0	4,604,287
United Republic of Tanzania	0.0004	0.0004	4,078	640	0	(361)	0	696	623	858	1,540	640	0	0	4,357
United States of America	27.3477	27.2105	48,386,363	46,933,471	0	(26,880,222)	0	0	0	0	21,498,141	46,933,471	0	0	68,429,612
Uruguay	0.0162	0.0162	146,021	25,923	0	(13,561)	0	20,253	19,910	32,197	60,100	25,923	0	0	158,383
Uzbekistan	0.0022	0.0022	36,400	3,521	37,932	(1,989)	0	0	0	0	0	0	0	0	0
Vanuatu	0.0001	0.0001	681	160	0	(91)	0	0	0	204	386	160	0	0	750
Venezuela	0.0420	0.0420	303,769	67,207	0	(37,971)	0	0	13,839	90,151	161,808	67,207	0	0	333,005
Viet Nam	0.0026	0.0026	14,631	4,160	0	(2,712)	0	0	0	1,132	10,787	4,160	0	0	16,079
Yemen	0.0007	0.0007	9,793	1,120	2,694	(633)	0	195	2,075	1,502	2,894	1,120	0	0	7,586
Yugoslavia d/	0.0040	0.0040	27,233	6,400	0	(3,617)	0	0	0	8,206	15,410	6,400	0	0	30,016
Zambia	0.0002	0.0002	0	320	0	(180)	0	0	0	0	0	140	0	0	140
Zimbabwe	0.0016	0.0016	0	2,561	0	(723)	0	0	0	0	0	1,838	0	0	1,838
TOTAL	100.0000	100.0000	220,426,647	163,409,290	140,639,424	e/ (91,862,452)	4,956	2,562,067	2,741,695	6,136,881	35,949,574	104,327,189	(88,301)	0	151,334,061

(Footnotes on following page)

(Footnotes to table)

---

[a] Effective rates used for United Nations peacekeeping operations in 2002, in accordance with General Assembly resolutions 55/235 and 55/236 (see document A/C.5/55/38).

[b] Assessments for the period from 1 July to 31 December 2002.

[c] Credits to Member States from the unencumbered balance of appropriations and other income for UNMIK, for the period ended on 30 June 2001, in accordance with General Assembly resolution 56/295 of 27 June 2002.

[d] Includes outstanding contributions for the year of admission, 2000.

[e] Includes amounts that had been held in suspense account in favour of various Member States in the year 2001 towards the assessments issued in 2002. It also includes amounts transferred from the share of the cash balances for UNPROFOR/UNCRO/UNPREDEP/UNPF and UNMIH for various Member States, in accordance with General Assembly resolution 56/292 of 27 June 2002, concerning the concept of strategic deployment stocks (SDS).

Annex XXXII

Status of contributions to the United Nations Mission in East Timor (UNAMET) as at 30 September 2002

(United States dollars)

Member State	Contributions payable as at 1 January 2002	Collections in 2002	Contributions outstanding for the period		Total outstanding
			5/5 - 30/9/99	5/5 - 30/11/99	
Afghanistan	85	0	17	68	85
Albania	0	0	0	0	0
Algeria	0	0	0	0	0
Andorra	0	0	0	0	0
Angola	0	0	0	0	0
Antigua and Barbuda	57	0	11	46	57
Argentina	0	0	0	0	0
Armenia	0	0	0	0	0
Australia	0	0	0	0	0
Austria	0	0	0	0	0
Azerbaijan	0	0	0	0	0
Bahamas	0	0	0	0	0
Bahrain	192	0	0	192	192
Bangladesh	0	0	0	0	0
Barbados	455	0	90	365	455
Belarus	0	0	0	0	0
Belgium	0	0	0	0	0
Belize	23	0	0	23	23
Benin	0	0	0	0	0
Bhutan	23	0	0	23	23
Bolivia	0	0	0	0	0
Bosnia and Herzegovina	77	0	0	77	77
Botswana	0	0	0	0	0
Brazil	46,301	0	0	46,301	46,301
Brunei Darussalam	227	0	0	227	227
Bulgaria	0	0	0	0	0
Burkina Faso	0	0	0	0	0
Burundi	29	0	6	23	29
Cambodia	56	0	11	45	56
Cameroon	740	0	147	593	740
Canada	0	0	0	0	0
Cape Verde	46	46	0	0	0
Central African Republic	29	0	6	23	29
Chad	0	0	0	0	0
Chile	3,400	0	0	3,400	3,400
China	0	0	0	0	0
Colombia	0	0	0	0	0
Comoros	29	0	6	23	29
Congo	78	0	0	78	78
Costa Rica	0	0	0	0	0
Côte d'Ivoire	513	0	102	411	513
Croatia	0	0	0	0	0
Cuba	0	0	0	0	0
Cyprus	0	0	0	0	0
Czech Republic	0	0	0	0	0

Member State	Contributions payable as at 1 January 2002	Collections in 2002	Contributions outstanding for the period		Total outstanding
			5/5 - 30/9/99	5/5 - 30/11/99	
Democratic People's Republic of Korea	0	0	0	0	0
Democratic Republic of the Congo	398	0	79	319	398
Denmark	0	0	0	0	0
Djibouti	7	0	0	7	7
Dominica	29	0	6	23	29
Dominican Republic	0	0	0	0	0
Ecuador	0	0	0	0	0
Egypt	0	0	0	0	0
El Salvador	684	684	0	0	0
Equatorial Guinea	23	0	0	23	23
Eritrea	0	0	0	0	0
Estonia	0	0	0	0	0
Ethiopia	0	0	0	0	0
Fiji	0	0	0	0	0
Finland	0	0	0	0	0
France	0	0	0	0	0
Gabon	0	0	0	0	0
Gambia	0	0	0	0	0
Georgia	1,083	0	216	867	1,083
Germany	0	0	0	0	0
Ghana	0	0	0	0	0
Greece	0	0	0	0	0
Grenada	0	0	0	0	0
Guatemala	0	0	0	0	0
Guinea	0	0	0	0	0
Guinea-Bissau	29	0	6	23	29
Guyana	0	0	0	0	0
Haiti	0	0	0	0	0
Honduras	0	0	0	0	0
Hungary	0	0	0	0	0
Iceland	0	0	0	0	0
India	0	0	0	0	0
Indonesia	0	0	0	0	0
Iran (Islamic Republic of)	0	0	0	0	0
Iraq	2,565	0	510	2,055	2,565
Ireland	0	0	0	0	0
Israel	0	0	0	0	0
Italy	0	0	0	0	0
Jamaica	342	0	68	274	342
Japan	0	0	0	0	0
Jordan	0	0	0	0	0
Kazakhstan	3,013	0	0	3,013	3,013
Kenya	398	0	79	319	398
Kiribati	7	0	0	7	7
Kuwait	0	0	0	0	0
Kyrgyzstan	0	0	0	0	0
Lao People's Democratic Republic	29	0	6	23	29
Latvia	0	0	0	0	0
Lebanon	912	0	181	731	912
Lesotho	57	57	0	0	0
Liberia	114	0	23	91	114
Libyan Arab Jamahiriya	0	0	0	0	0
Liechtenstein	0	0	0	0	0

Member State	Contributions payable as at 1 January 2002	Collections in 2002	Contributions outstanding for the period		Total outstanding
			5/5 - 30/9/99	5/5 - 30/11/99	
Lithuania	0	0	0	0	0
Luxembourg	0	0	0	0	0
Madagascar	42	0	0	42	42
Malawi	46	0	0	46	46
Malaysia	0	0	0	0	0
Maldives	29	29	0	0	0
Mali	0	0	0	0	0
Malta	0	0	0	0	0
Marshall Islands	0	0	0	0	0
Mauritania	29	0	6	23	29
Mauritius	411	0	0	411	411
Mexico	0	0	0	0	0
Micronesia (Federated States of)	0	0	0	0	0
Monaco	0	0	0	0	0
Mongolia	0	0	0	0	0
Morocco	1,872	0	0	1,872	1,872
Mozambique	0	0	0	0	0
Myanmar	228	0	46	182	228
Namibia	0	0	0	0	0
Nauru	0	0	0	0	0
Nepal	91	91	0	0	0
Netherlands	0	0	0	0	0
New Zealand	0	0	0	0	0
Nicaragua	0	0	0	0	0
Niger	57	0	11	46	57
Nigeria	0	0	0	0	0
Norway	0	0	0	0	0
Oman	0	0	0	0	0
Pakistan	0	0	0	0	0
Palau	29	0	6	23	29
Panama	0	0	0	0	0
Papua New Guinea	81	0	0	81	81
Paraguay	797	0	158	639	797
Peru	5,413	0	1,076	4,337	5,413
Philippines	0	0	0	0	0
Poland	0	0	0	0	0
Portugal	23,634	23,634	0	0	0
Qatar	0	0	0	0	0
Republic of Korea	0	0	0	0	0
Republic of Moldova	0	0	0	0	0
Romania	0	0	0	0	0
Russian Federation	0	0	0	0	0
Rwanda	0	0	0	0	0
Saint Kitts and Nevis	0	0	0	0	0
Saint Lucia	6	0	0	6	6
Saint Vincent and the Grenadines	0	0	0	0	0
Samoa	29	0	6	23	29
San Marino	0	0	0	0	0
Sao Tome and Principe	29	0	6	23	29
Saudi Arabia	0	0	0	0	0
Senegal	170	0	34	136	170
Seychelles	57	0	11	46	57
Sierra Leone	29	29	0	0	0

Member State	Contributions payable as at 1 January 2002	Collections in 2002	Contributions outstanding for the period		Total outstanding
			5/5 - 30/9/99	5/5 - 30/11/99	
Singapore	0	0	0	0	0
Slovakia	0	0	0	0	0
Slovenia	0	0	0	0	0
Solomon Islands	29	0	6	23	29
Somalia	29	0	6	23	29
South Africa	0	0	0	0	0
Spain	0	0	0	0	0
Sri Lanka	0	0	0	0	0
Sudan	0	0	0	0	0
Suriname	91	0	0	91	91
Swaziland	0	0	0	0	0
Sweden	0	0	0	0	0
Syrian Arab Republic	0	0	0	0	0
Tajikistan	285	0	57	228	285
Thailand	0	0	0	0	0
The former Yugoslav Republic of Macedonia	204	0	21	183	204
Togo	29	0	6	23	29
Tonga	7	0	0	7	7
Trinidad and Tobago	968	0	192	776	968
Tunisia	1,597	0	318	1,279	1,597
Turkey	0	0	0	0	0
Turkmenistan	0	0	0	0	0
Tuvalu	0	0	0	0	0
Uganda	113	0	22	91	113
Ukraine	0	0	0	0	0
United Arab Emirates	2,018	0	0	2,018	2,018
United Kingdom of Great Britain and Northern Ireland	0	0	0	0	0
United Republic of Tanzania	85	0	17	68	85
United States of America	6,090,877	0	0	6,090,877	6,090,877
Uruguay	2,735	0	544	2,191	2,735
Uzbekistan	1,689	1,689	0	0	0
Vanuatu	7	0	0	7	7
Venezuela	0	0	0	0	0
Viet Nam	79	0	0	79	79
Yemen	0	0	0	0	0
Yugoslavia	0	0	0	0	0
Zambia	0	0	0	0	0
Zimbabwe	0	0	0	0	0
TOTAL	6,195,971	26,259	4,119	6,165,593	6,169,712

Annex XXXIII

Status of contributions to the United Nations Transitional Administration in East Timor (UNTAET) and United Nations Mission of Support in East Timor (UNMISET)
as at 30 September 2002
(United States dollars)

Member State	2002 effective assessment rates (percentage) a/		Contributions payable as at 1 January 2002	Assessments in 2002 b/	Collections in 2002	Credits c/	Contributions outstanding for the period							Credits available	Credits utilized in 2002	Total contributions outstanding/ (credits)
	1 January to 30 June	1 July to 31 December					1/12/99 - 31/1/01 (additional)	1/2 - 30/6/01	1/7 - 31/12/01	1 - 31/1/02 (additional)	1/2 - 29/5/02	21/5 - 30/6/02	1/7 - 31/12/02			
Afghanistan	0.0007	0.0007	6,175	2,239	0	(498)	1,548	1,820	2,309	156	498	554	1,033	0	0	7,916
Albania	0.0006	0.0006	1,417	1,918	0	(372)	0	0	1,045	133	425	475	885	0	0	2,863
Algeria	0.0142	0.0142	31,420	45,399	44,641	(8,687)	0	0	0	0	0	2,540	20,951	0	0	23,491
Andorra	0.0040	0.0040	23,531	12,788	27,255	(2,482)	0	0	0	0	0	680	5,902	0	0	6,582
Angola	0.0002	0.0002	0	639	513	(126)	0	0	0	0	0	0	0	0	0	0
Antigua and Barbuda	0.0007	0.0012	3,693	2,977	0	(126)	1,066	454	2,027	156	498	554	1,771	0	0	6,544
Argentina	0.4636	0.4636	2,407,420	1,482,194	0	(143,455)	398,679	526,030	1,339,056	103,017	328,635	366,519	584,023	0	0	3,746,159
Armenia	0.0004	0.0004	520	1,279	1,515	(249)	0	0	0	0	0	0	35	0	0	35
Australia	1.6400	1.6400	0	5,243,304	4,228,204	(1,015,100)	0	0	0	0	0	0	0	0	0	0
Austria	0.9540	0.9540	4,422,508	3,050,068	5,189,422	(590,694)	0	0	0	0	0	284,871	1,407,589	0	0	1,692,460
Azerbaijan	0.0008	0.0008	5,064	2,558	5,064	(496)	0	0	0	0	249	633	1,180	0	0	2,062
Bahamas	0.0048	0.0072	0	18,888	17,309	(1,489)	0	0	0	0	0	0	0	0	0	0
Bahrain	0.0072	0.0108	27,234	28,331	28,273	(2,234)	0	0	0	0	3,431	5,692	15,935	0	0	25,058
Bangladesh	0.0010	0.0010	4,494	3,196	3,826	(620)	0	0	48	222	706	791	1,475	0	0	3,244
Barbados	0.0036	0.0036	8,611	11,509	1,183	(1,117)	0	0	6,301	900	2,552	2,846	5,311	0	0	17,810
Belarus	0.0038	0.0038	0	12,148	0	(2,358)	0	0	0	0	1,179	3,005	5,607	0	0	9,791
Belgium	1.1380	1.1380	0	3,638,342	1,059,574	(704,862)	0	0	0	0	0	194,832	1,679,074	0	0	1,873,906
Belize	0.0002	0.0002	1,415	639	142	(51)	404	226	580	44	142	158	295	0	0	1,851
Benin	0.0002	0.0002	1,281	639	0	(126)	121	454	580	45	142	158	294	0	0	1,794
Bhutan	0.0001	0.0001	896	320	896	(61)	0	0	0	0	32	79	148	0	0	259
Bolivia	0.0016	0.0016	14,879	5,116	0	(993)	5,614	3,640	4,632	356	1,134	1,265	2,361	0	0	19,002
Bosnia and Herzegovina	0.0008	0.0008	7,534	2,558	0	(496)	2,902	1,820	2,316	178	567	633	1,180	0	0	9,596
Botswana	0.0020	0.0020	0	6,394	1,563	(620)	0	0	0	0	0	961	2,950	0	0	3,911
Brazil	0.4186	0.4186	2,868,865	1,338,322	0	(276,857)	287,043	1,015,291	1,289,764	93,017	296,735	330,942	617,626	0	0	3,930,330
Brunei Darussalam	0.0146	0.0226	12,892	58,365	13,570	(4,095)	0	0	0	0	8,787	11,523	33,272	0	0	53,582
Bulgaria	0.0039	0.0039	0	12,470	2,765	(1,614)	0	0	0	0	0	2,337	5,754	0	0	8,091
Burkina Faso	0.0002	0.0002	474	639	0	(126)	0	0	348	45	142	158	294	0	0	987
Burundi	0.0001	0.0001	1,124	320	0	(51)	546	226	289	22	71	79	148	0	0	1,383
Cambodia	0.0002	0.0002	1,847	639	0	(126)	687	454	580	45	142	158	294	0	0	2,380
Cameroon	0.0018	0.0018	19,532	5,755	0	(1,117)	9,107	4,096	5,212	400	1,276	1,423	2,656	0	0	24,170
Canada	2.5790	2.5790	0	8,245,417	6,648,930	(1,596,487)	0	0	0	0	0	0	0	0	0	0
Cape Verde	0.0001	0.0001	1,685	320	1,707	(61)	0	0	0	0	10	79	148	0	0	237
Central African Republic	0.0001	0.0001	1,124	320	0	(51)	546	226	289	22	71	79	148	0	0	1,383
Chad	0.0001	0.0001	236	320	0	(51)	0	0	175	22	71	79	148	0	0	495
Chile	0.0374	0.0374	282,425	119,573	84,750	(24,570)	0	58,618	114,487	8,311	26,512	29,568	55,182	0	0	292,678
China	1.8295	1.8109	0	6,126,051	1,788,195	(1,222,749)	0	0	0	0	0	295,624	2,819,483	0	0	3,115,107
Colombia	0.0342	0.0342	0	109,343	71,704	(23,061)	0	0	0	0	0	0	14,558	0	0	14,558
Comoros	0.0001	0.0001	1,124	320	0	(51)	546	226	289	22	71	79	148	0	0	1,383
Congo	0.0002	0.0002	2,734	639	0	(124)	1,575	455	580	44	142	158	295	0	0	3,249
Costa Rica	0.0040	0.0040	25,025	12,788	4,613	(2,482)	0	6,347	11,583	889	2,835	3,162	5,902	0	0	30,718
Côte d'Ivoire	0.0018	0.0018	20,225	5,755	0	(1,117)	9,800	4,096	5,212	400	1,276	1,423	2,656	0	0	24,863
Croatia	0.0078	0.0078	0	24,938	0	(4,840)	0	0	0	0	2,423	6,166	11,509	0	0	20,098
Cuba	0.0060	0.0060	14,824	19,182	14,824	(3,723)	0	0	0	0	1,863	4,744	8,852	0	0	15,459
Cyprus	0.0177	0.0279	47,739	71,648	47,739	(4,716)	0	0	0	0	11,796	14,020	41,116	0	0	66,932
Czech Republic	0.0516	0.0516	200,408	164,973	248,452	(117,271)	0	0	0	0	0	0	0	(342)	0	(342)
Democratic People's Republic of Korea	0.0018	0.0018	27,358	5,755	27,358	(1,117)	0	0	0	0	559	1,423	2,656	0	0	4,638
Democratic Republic of the Congo	0.0004	0.0004	11,198	1,278	0	(496)	7,722	1,820	1,160	89	283	316	590	0	0	11,980
Denmark	0.7550	0.7550	0	2,413,838	1,946,618	(467,219)	0	0	0	0	0	0	0	0	0	0
Djibouti	0.0001	0.0001	721	320	0	(61)	143	226	289	22	71	79	148	0	0	980
Dominica	0.0002	0.0002	1,415	639	580	(61)	0	194	580	44	142	158	295	0	0	1,413
Dominican Republic	0.0046	0.0046	42,211	14,706	0	(2,854)	15,570	10,466	13,321	1,022	3,261	3,636	6,787	0	0	54,063
Ecuador	0.0050	0.0050	0	15,985	0	(3,103)	0	0	0	0	1,552	3,953	7,377	0	0	12,882
Egypt	0.0162	0.0162	0	51,794	15,083	(10,052)	0	0	0	0	0	2,756	23,903	0	0	26,659
El Salvador	0.0036	0.0036	30,846	11,509	10,846	(2,234)	0	7,341	10,425	800	2,552	2,846	5,311	0	0	29,275
Equatorial Guinea	0.0001	0.0001	924	320	0	(61)	346	226	289	22	71	79	148	0	0	1,183
Eritrea	0.0001	0.0001	236	320	0	(61)	0	0	175	22	71	79	148	0	0	495
Estonia	0.0100	0.0100	21,477	31,971	30,788	(6,205)	0	0	0	0	1,701	14,754	0	0	0	16,455
Ethiopia	0.0004	0.0004	1,495	1,278	0	(249)	0	86	1,160	89	283	316	590	0	0	2,524
Fiji	0.0008	0.0008	5,265	2,558	6,028	(496)	0	0	0	0	0	119	1,180	0	0	1,299
Finland	0.5260	0.5260	0	1,681,694	1,355,943	(325,751)	0	0	0	0	0	0	0	0	0	0
France	6.0993	6.0693	34,287,930	25,636,475	43,629,468	(5,159,988)	0	0	0	0	0	0	11,334,949	0	0	11,334,949
Gabon	0.0028	0.0028	8,046	8,951	0	(1,738)	0	0	6,306	622	1,984	2,214	4,131	0	0	15,259
Gambia	0.0001	0.0001	0	320	0	(61)	0	0	0	0	32	79	148	0	0	259
Georgia	0.0010	0.0010	14,680	3,197	0	(620)	8,889	2,275	2,896	222	709	791	1,475	0	0	17,257

Member State	2002 effective assessment rates (percentage) a/		Contributions payable as at 1 January 2002	Assessments in 2002 b/	Collections in 2002	Credits c/	Contributions outstanding for the period							Credits Available	Credits utilized in 2002	Total contributions outstanding/ (credits)
	1 January to 30 June	1 July to 31 December					1/12/99 - 31/1/01 (additional)	1/2 - 30/6/01	1/7 - 31/12/01	1 - 31/1/02 (additional)	1/2 - 20/5/02	21/5 - 30/6/02	1/7 - 31/12/02			
Germany	9.8450	9.8450	0	31,473,816	25,379,629	(6,096,187)	0	0	0	0	0	0	0	0	0	0
Ghana	0.0010	0.0010	4,427	3,197	2,488	(620)	0	0	1,315	222	709	781	1,475	0	0	4,516
Greece	0.5430	0.5430	1,383,103	1,736,046	1,866,683	(338,299)	0	0	0	0	0	92,992	801,175	0	0	894,167
Grenada	0.0002	0.0002	175	639	0	(61)	0	0	114	44	142	158	295	0	0	753
Guatemala	0.0054	0.0054	30,678	17,265	0	(3,351)	0	11,990	15,637	1,200	3,828	4,266	7,968	0	0	44,582
Guinea	0.0003	0.0003	0	959	0	(187)	0	0	0	0	92	238	442	0	0	772
Guinea-Bissau	0.0001	0.0001	1,124	320	0	(61)	546	226	289	22	71	79	148	0	0	1,383
Guyana	0.0002	0.0002	474	639	0	(124)	0	0	350	44	142	158	295	0	0	889
Haiti	0.0002	0.0002	2,245	639	0	(126)	1,086	454	580	45	142	158	294	0	0	2,750
Honduras	0.0008	0.0008	0	2,558	1,938	(620)	0	0	0	0	0	0	0	0	0	0
Hungary	0.0363	0.0484	0	133,900	118,893	(15,016)	0	0	0	0	0	0	0	0	0	0
Iceland	0.0330	0.0330	30	105,508	82,113	(20,476)	0	0	0	0	0	0	2,947	0	0	2,947
India	0.0888	0.0888	0	219,963	84,058	(42,565)	0	0	0	0	0	11,828	101,512	0	0	113,340
Indonesia	0.0402	0.0402	0	128,526	42,942	(24,943)	0	0	0	0	0	1,327	59,314	0	0	60,641
Iran (Islamic Republic of)	0.0472	0.0472	292,655	150,904	292,655	(31,399)	0	0	0	0	12,551	37,316	99,641	0	0	119,508
Iraq	0.0204	0.0204	179,688	65,222	0	(15,781)	33,001	57,790	73,136	4,533	14,481	16,128	30,100	0	0	229,149
Ireland	0.2970	0.2970	21	949,549	765,909	(183,661)	0	0	0	0	0	0	0	0	0	0
Israel	0.4180	0.4180	2,119,161	1,336,403	2,119,161	(256,739)	0	0	0	0	130,454	330,468	616,742	0	0	1,077,664
Italy	5.1040	5.1040	0	16,318,189	4,752,256	(3,160,710)	0	0	0	0	0	874,475	7,530,748	0	0	8,405,223
Jamaica	0.0008	0.0008	11,231	2,558	0	(496)	6,596	1,820	2,316	178	567	633	1,180	0	0	13,293
Japan	19.6690	19.6690	90,575,330	62,884,491	94,132,601	(12,179,342)	0	0	0	0	2,576,686	15,550,189	29,020,823	0	0	47,147,878
Jordan	0.0016	0.0016	4,083	5,116	1,490	(993)	0	0	1,610	356	1,134	1,265	2,361	0	0	6,726
Kazakhstan	0.0058	0.0068	43,886	18,544	0	(3,599)	10,297	13,196	16,794	1,289	4,111	4,586	8,558	0	0	56,831
Kenya	0.0016	0.0016	16,854	5,116	0	(993)	7,589	3,640	4,632	356	1,134	1,265	2,361	0	0	20,977
Kiribati	0.0001	0.0001	911	320	71	(61)	262	228	289	22	71	79	148	0	0	1,099
Kuwait	0.0654	0.1011	0	261,782	60,863	(18,366)	0	0	0	0	0	33,313	149,220	0	0	182,533
Kyrgyzstan	0.0002	0.0002	1,433	639	0	(124)	274	455	580	44	142	158	295	0	0	1,948
Lao People's Democratic Republic	0.0001	0.0001	1,124	320	0	(61)	546	228	289	22	71	79	148	0	0	1,383
Latvia	0.0030	0.0030	0	9,583	667	(1,241)	0	0	0	0	886	2,372	4,427	0	0	7,685
Lebanon	0.0024	0.0024	31,455	7,673	0	(1,489)	17,555	5,461	6,950	533	1,702	1,897	3,541	0	0	37,639
Lesotho	0.0001	0.0001	1,685	320	1,778	(61)	0	0	0	0	0	18	148	0	0	166
Liberia	0.0001	0.0001	3,078	320	0	(124)	2,210	455	289	22	71	79	148	0	0	3,274
Libyan Arab Jamahiriya	0.0134	0.0134	25,530	42,842	60,158	(8,314)	0	0	0	0	0	0	0	0	0	0
Liechtenstein	0.0060	0.0060	0	19,162	15,459	(3,723)	0	0	0	0	0	0	0	0	0	0
Lithuania	0.0051	0.0051	0	16,305	0	(2,110)	0	0	0	0	2,838	4,032	7,525	0	0	14,195
Luxembourg	0.0600	0.0600	20	255,772	0	(49,638)	0	0	0	0	24,870	63,247	116,037	0	0	206,154
Madagascar	0.0003	0.0003	2,549	959	0	(187)	811	682	869	67	212	238	442	0	0	3,321
Malawi	0.0002	0.0002	1,846	639	0	(126)	686	454	580	45	142	158	294	0	0	2,399
Malaysia	0.0474	0.0474	225,659	151,544	0	(29,410)	0	56,995	137,254	10,533	33,600	37,474	69,937	0	0	347,793
Maldives	0.0001	0.0001	1,124	320	462	(61)	64	228	289	22	71	79	148	0	0	901
Mali	0.0002	0.0002	1,175	639	1,362	(126)	0	0	0	0	0	32	294	0	0	326
Malta	0.0070	0.0110	0	29,281	6,517	(1,861)	0	0	0	0	0	3,673	16,230	0	0	19,903
Marshall Islands	0.0002	0.0002	929	639	453	(124)	0	0	352	44	142	158	295	0	0	991
Mauritania	0.0001	0.0001	1,124	320	0	(61)	546	228	289	22	71	79	148	0	0	1,383
Mauritius	0.0022	0.0022	18,876	7,034	7,034	(1,365)	0	4,106	6,371	489	1,560	1,739	3,246	0	0	17,511
Mexico	0.2190	0.2190	0	700,174	496,050	(135,636)	0	0	0	0	0	0	69,486	0	0	69,486
Micronesia (Federated States of)	0.0012	0.0002	0	639	0	(124)	0	0	0	0	62	158	295	0	0	515
Monaco	0.0040	0.0040	0	12,788	10,306	(2,482)	0	0	0	0	0	0	0	0	0	0
Mongolia	0.0002	0.0002	0	639	0	(124)	0	0	0	0	62	158	295	0	0	515
Morocco	0.0090	0.0090	85,066	28,775	33,570	(5,585)	0	19,851	26,960	2,000	6,380	7,116	13,279	0	0	74,686
Mozambique	0.0001	0.0001	783	320	0	(61)	205	228	289	22	71	79	148	0	0	1,042
Myanmar	0.0010	0.0010	10,113	3,198	0	(620)	4,322	2,275	2,896	222	708	791	1,475	0	0	12,689
Namibia	0.0014	0.0014	0	4,478	0	(436)	0	0	0	0	868	1,106	2,066	0	0	4,040
Nauru	0.0002	0.0002	721	639	721	(61)	0	0	0	0	125	158	295	0	0	578
Nepal	0.0004	0.0004	2,289	1,278	3,318	(249)	0	0	0	0	0	0	0	0	0	0
Netherlands	1.7510	1.7510	0	5,598,187	389,088	(1,084,584)	0	0	0	0	156,648	1,384,328	2,583,531	0	0	4,124,505
New Zealand	0.2430	0.2430	0	776,805	626,750	(150,155)	0	0	0	0	0	0	0	0	0	0
Nicaragua	0.0002	0.0002	1,178	639	1,364	(124)	0	0	0	0	0	34	295	0	0	329
Niger	0.0001	0.0001	1,685	320	0	(61)	1,107	228	289	22	71	79	148	0	0	1,944
Nigeria	0.0112	0.0112	36,784	35,809	0	(7,683)	0	0	31,091	2,489	7,939	8,855	16,526	0	0	66,900
Norway	0.6520	0.6520	0	2,084,536	1,681,196	(403,310)	0	0	0	0	0	0	30	0	0	30
Oman	0.0186	0.0186	0	59,466	17,318	(7,683)	0	0	0	0	0	7,012	27,443	0	0	34,455
Pakistan	0.0122	0.0122	29,980	39,005	29,060	(7,569)	0	0	0	0	3,790	9,645	18,001	0	0	31,436
Palau	0.0003	0.0003	1,504	980	0	(61)	346	228	869	67	213	237	443	0	0	2,403
Panama	0.0036	0.0036	11,671	11,509	0	(2,234)	0	0	9,643	800	2,562	2,846	5,311	0	0	21,152
Papua New Guinea	0.0012	0.0012	6,2[illegible]	3,837	0	(374)	1,026	1,366	3,475	267	861	948	1,771	0	0	9,703
Paraguay	0.0032	0.0032	33,7[illegible]	10,231	0	(1,985)	18,178	7,281	9,267	711	2,268	2,530	4,722	0	0	41,957
Peru	0.0238	0.0236	244,51[illegible]	76,092	0	(14,767)	108,741	54,150	68,916	5,289	16,871	18,816	35,116	0	0	306,899
Philippines	0.0303	0.0303	183,041	98,873	170,508	(12,533)	0	0	0	6,733	21,479	23,955	44,708	0	0	98,873
Poland	0.0957	0.0957	508,626	306,985	0	(43,806)	0	199,012	305,808	21,265	67,839	75,660	141,201	0	0	770,785
Portugal	0.4880	0.4880	2,726,769	1,489,866	433,880	(268,521)	0	657,763	1,348,569	103,950	330,336	368,416	687,564	0	0	3,494,229
Qatar	0.0150	0.0232	33,030	60,134	13,962	(4,220)	0	0	14,878	3,337	10,645	11,872	34,280	0	0	75,012

Member State	2002 effective assessment rates (percentage) a/		Contributions payable as at 1 January 2002	Assessments in 2002 b/	Collections in 2002	Credits c/	Contributions outstanding for the period							Credits Available	Credits utilized in 2002	Total contributions outstanding/ (credits)
	1 January to 30 June	1 July to 31 December					1/12/99 - 31/1/01 (additional)	1/2 - 30/6/01	1/7 - 31/12/01	1 - 31/1/02 (additional)	1/2 - 29/5/02	21/5 - 30/6/02	1/7 - 31/12/02			
Republic of Korea	0.9703	0.9703	0	3,102,246	2,000,000	(214,437)	0	0	0	0	0	0	887,809	0	0	887,809
Republic of Moldova	0.0004	0.0004	95	1,279	284	(249)	0	0	0	0	0	251	590	0	0	841
Romania	0.0177	0.0177	0	56,589	16,480	(7,322)	0	0	0	0	0	6,671	26,116	0	0	32,787
Russian Federation	1.4817	1.4842	0	4,758,100	3,805,926	(952,174)	0	0	0	0	0	0	0	0	0	0
Rwanda	0.0001	0.0001	763	320	93	(61)	112	228	289	22	71	79	148	0	0	949
Saint Kitts and Nevis	0.0002	0.0002	598	639	0	(61)	0	0	537	44	142	158	295	0	0	1,176
Saint Lucia	0.0004	0.0004	2,122	1,279	0	(126)	364	454	1,158	89	284	316	590	0	0	3,275
Saint Vincent and the Grenadines	0.0002	0.0002	582	639	768	(61)	0	0	0	0	0	97	295	0	0	392
Samoa	0.0001	0.0001	924	320	93	(61)	253	228	289	22	71	79	148	0	0	1,090
San Marino	0.0020	0.0020	11,764	6,394	14,249	(1,241)	0	0	0	0	0	0	2,868	0	0	2,868
Sao Tome and Principe	0.0001	0.0001	1,124	320	0	(61)	546	228	289	22	71	79	148	0	0	1,383
Saudi Arabia	0.1677	0.1677	284,971	535,159	403,849	(69,121)	0	0	0	0	0	100,726	247,434	0	0	348,160
Senegal	0.0010	0.0010	7,627	3,197	0	(311)	3,282	1,138	2,896	222	709	791	1,475	0	0	10,513
Seychelles	0.0008	0.0008	3,982	2,556	0	(126)	1,066	454	2,316	178	567	633	1,180	0	0	6,414
Sierra Leone	0.0001	0.0001	1,124	320	1,146	(61)	0	0	0	0	10	79	148	0	0	237
Singapore	0.1749	0.2706	50,529	700,386	700,386	(49,018)	0	0	0	0	0	0	1,511	0	0	1,511
Slovakia	0.0129	0.0129	0	41,242	12,011	(5,336)	0	0	0	0	0	4,862	19,033	0	0	23,895
Slovenia	0.0810	0.0810	313,052	258,958	313,016	(10,052)	0	0	0	7,963	57,419	64,036	119,512	0	0	248,952
Solomon Islands	0.0001	0.0001	1,124	320	0	(61)	546	228	289	22	71	79	148	0	0	1,383
Somalia	0.0001	0.0001	1,124	320	0	(61)	546	228	289	22	71	79	148	0	0	1,383
South Africa	0.0822	0.0822	0	262,805	211,926	(50,879)	0	0	0	0	0	0	0	0	0	0
Spain	2.5390	2.5390	16,760,395	8,117,531	14,187,678	(1,572,269)	0	0	1,000,228	564,189	1,799,834	2,007,315	3,746,193	0	0	9,117,759
Sri Lanka	0.0032	0.0032	7,992	10,231	9,267	(1,985)	0	0	0	0	0	2,249	4,722	0	0	6,971
Sudan	0.0006	0.0006	0	1,919	0	(374)	0	0	0	0	185	475	885	0	0	1,545
Suriname	0.0004	0.0004	3,948	1,279	0	(126)	2,208	454	1,158	89	284	316	590	0	0	5,099
Swaziland	0.0004	0.0004	3,716	1,279	0	(249)	1,399	910	1,158	89	284	316	590	0	0	4,746
Sweden	1.0350	1.0350	0	3,309,036	2,668,084	(640,952)	0	0	0	0	0	0	0	0	0	0
Syrian Arab Republic	0.0162	0.0162	0	51,794	41,742	(10,052)	0	0	0	0	0	0	0	0	0	0
Tajikistan	0.0002	0.0002	5,714	639	0	(124)	4,555	455	580	44	142	158	295	0	0	6,229
Thailand	0.0508	0.0508	0	162,415	128,289	(34,126)	0	0	0	0	0	0	0	0	0	0
The former Yugoslav Republic of Macedonia	0.0002	0.0012	11,239	3,837	0	(745)	4,289	2,730	3,475	267	851	948	1,771	0	0	14,331
Togo	0.0001	0.0001	1,124	320	0	(61)	546	228	289	22	71	79	148	0	0	1,383
Tonga	0.0002	0.0002	1,059	639	0	(61)	190	228	580	44	142	158	295	0	0	1,637
Trinidad and Tobago	0.0032	0.0032	36,056	10,231	0	(1,985)	17,523	7,261	9,267	711	2,268	2,530	4,722	0	0	44,302
Tunisia	0.0082	0.0082	37,145	19,823	0	(3,848)	1,238	14,106	17,953	1,378	4,395	4,902	9,148	0	0	53,120
Turkey	0.1776	0.1776	653,020	567,811	699,761	(54,974)	0	0	0	0	63,645	140,409	262,042	0	0	466,096
Turkmenistan	0.0006	0.0006	3,681	1,918	0	(372)	207	1,366	1,736	133	425	475	885	0	0	5,227
Tuvalu	0.0001	0.0001	0	320	0	(61)	0	0	0	0	32	79	148	0	0	259
Uganda	0.0005	0.0005	5,057	1,598	0	(311)	2,160	1,138	1,448	111	355	395	737	0	0	6,344
Ukraine	0.0106	0.0106	10,537	33,869	25	(6,577)	0	0	3,935	2,355	7,514	8,380	15,640	0	0	37,824
United Arab Emirates	0.0801	0.1394	452,633	360,805	0	(25,315)	73,587	92,829	260,902	20,021	63,870	71,233	205,681	0	0	788,123
United Kingdom of Great Britain and Northern Ireland	6.9351	6.9003	0	22,121,193	6,457,178	(4,418,066)	0	0	0	0	0	1,064,766	10,181,163	0	0	11,245,929
United Republic of Tanzania	0.0004	0.0004	3,933	1,278	0	(249)	1,615	909	1,160	89	283	316	590	0	0	4,962
United States of America	27.3477	27.2105	47,036,441	89,660,907	23,975,838	(18,161,105)	0	0	4,899,498	6,289,995	19,937,320	21,904,586	41,529,006	0	0	94,560,405
Uruguay	0.0182	0.0182	138,341	51,794	0	(9,307)	51,373	34,126	43,533	3,600	11,483	12,808	23,903	0	0	180,828
Uzbekistan	0.0022	0.0022	41,629	7,034	47,298	(1,365)	0	0	0	0	0	0	0	0	0	0
Vanuatu	0.0001	0.0001	709	320	0	(61)	131	228	289	22	71	79	148	0	0	966
Venezuela	0.0420	0.0420	417,409	134,279	0	(26,060)	174,173	95,559	121,617	9,333	29,772	33,205	61,969	0	0	525,628
Viet Nam	0.0026	0.0026	10,630	6,313	0	(1,861)	0	115	8,654	578	1,844	2,055	3,836	0	0	17,082
Yemen	0.0007	0.0007	7,646	2,239	2,027	(436)	1,563	1,593	2,027	156	496	554	1,033	0	0	7,422
Yugoslavia d/	0.0040	0.0040	26,934	12,788	0	(2,462)	3,768	9,101	11,583	889	2,835	3,162	5,902	0	0	37,240
Zambia	0.0002	0.0002	2,246	639	0	(126)	1,086	454	580	45	142	158	294	0	0	2,759
Zimbabwe	0.0016	0.0016	0	5,116	0	(498)	0	0	0	0	992	1,265	2,361	0	0	4,618
TOTAL	100.0000	100.0000	210,187,829	322,142,817	255,963,132	e/ (62,752,289)	1,312,437	2,976,782	11,315,535	7,281,014	26,137,461	46,033,986	118,558,352	(342)	0	213,615,225

a/ Effective rates used for United Nations peacekeeping operations in 2002, in accordance with General Assembly resolutions 55/235 and 55/236 (see document A/C.5/55/38).

b/ Assessments for the periods from 1 to 31 January 2002 (additional), from 1 February to 20 May 2002, from 21 May to 30 June 2002 and from 1 July to 31 December 2002.

c/ Credits to Member States from the unencumbered balance of appropriations and other income for UNTAET/UNMISET, for the period ended on 30 June 2001, in accordance with General Assembly resolution 56/296 of 27 June 2002.

d/ Includes outstanding contributions for the year of admission, 2000.

e/ Includes amounts that had been held in suspense account in favour of various Member States in the year 2001 towards the assessments issued in 2002. It also includes amounts transferred from the share of the cash balances for UNPROFOR/UNCRO/UNPREDEP/UNPF and UNMIH for various Member States, in accordance with General Assembly resolution 56/292 of 27 June 2002, concerning the concept of strategic deployment stocks (SDS).

Annex XXXIV

Status of contributions to the United Nations Organization Mission in the Democratic Republic of the Congo (MONUC) as at 30 September 2002

(United States dollars)

Member State	2002 effective assessment rates (percentage) a/		Contributions payable as at 1 January 2002	Assessments in 2002 b/	Collections in 2002	Credits c/	Contributions outstanding for the period							
	1 January to 30 June	1 July to 31 December					6/8/99 - 30/6/00	1/7/00 - 30/6/01 (additional)	1/7 - 31/12/01	1/1 - 31/3/02 (additional)	1/7/01 - 15/6/02 (additional)	16 - 30/6/02 (additional)	1/7 - 31/12/02	Total outstanding
Afghanistan	0.0007	0.0007	2,914	3,872	0	(246)	342	706	1,620	1,356	414	18	2,084	6,540
Albania	0.0006	0.0006	1,726	3,293	0	(185)	0	0	1,541	1,164	329	14	1,786	4,834
Algeria	0.0142	0.0142	40,143	77,852	75,396	(4,307)	0	0	0	0	0	0	38,292	38,292
Andorra	0.0040	0.0040	11,499	21,948	21,446	(1,230)	0	0	0	0	0	0	10,771	10,771
Angola	0.0002	0.0002	0	1,100	1,039	(61)	0	0	0	0	0	0	0	0
Antigua and Barbuda	0.0007	0.0012	1,988	5,330	0	(61)	330	177	1,420	1,357	385	17	3,571	7,257
Argentina	0.4636	0.4636	1,256,466	2,543,240	0	(71,124)	43,273	204,054	938,015	898,548	253,917	11,055	1,379,720	3,728,582
Armenia	0.0004	0.0004	1,121	2,194	3,096	(124)	0	0	0	0	0	0	95	95
Australia	1.6400	1.6400	0	8,996,863	8,493,575	(503,288)	0	0	0	0	0	0	0	0
Austria	0.9540	0.9540	1,122	5,233,634	2,371,686	(292,867)	0	0	0	0	0	0	2,570,203	2,570,203
Azerbaijan	0.0008	0.0008	2,251	4,390	2,251	(246)	0	0	0	1,305	439	19	2,381	4,144
Bahamas	0.0048	0.0072	0	33,478	32,740	(738)	0	0	0	0	0	0	0	0
Bahrain	0.0072	0.0108	17,658	50,218	50,160	(1,107)	0	0	0	0	0	0	16,609	16,609
Bangladesh	0.0010	0.0010	2,875	5,490	5,363	(307)	0	0	0	0	0	0	2,695	2,695
Barbados	0.0036	0.0036	3,138	19,751	8,951	(555)	0	0	0	609	1,974	86	10,714	13,383
Belarus	0.0038	0.0038	0	20,850	0	(1,169)	0	0	0	6,197	2,084	91	11,309	19,681
Belgium	1.1380	1.1380	0	6,243,167	2,829,228	(349,471)	0	0	0	0	0	0	3,064,468	3,064,468
Belize	0.0002	0.0002	691	1,096	0	(31)	166	88	406	387	109	5	595	1,756
Benin	0.0002	0.0002	581	1,100	0	(61)	0	116	404	388	111	5	596	1,620
Bhutan	0.0001	0.0001	488	547	0	(31)	166	88	203	194	54	2	297	1,004
Bolivia	0.0016	0.0016	4,606	8,779	0	(492)	0	0	4,114	3,102	877	38	4,762	12,893
Bosnia and Herzegovina	0.0008	0.0008	2,860	4,390	0	(246)	264	706	1,624	1,551	439	19	2,381	7,004
Botswana	0.0020	0.0020	0	10,974	4,974	(307)	0	0	0	0	0	0	5,693	5,693
Brazil	0.4186	0.4186	1,293,479	2,304,584	0	(137,266)	0	0	1,156,213	811,330	237,477	9,981	1,245,796	3,460,797
Brunei Darussalam	0.0146	0.0226	0	103,702	26,250	(2,031)	0	0	0	0	5,962	348	67,111	73,421
Bulgaria	0.0039	0.0039	0	21,397	0	(800)	0	0	0	6,759	2,139	93	11,606	20,597
Burkina Faso	0.0002	0.0002	573	1,100	0	(61)	0	0	512	388	111	5	596	1,612
Burundi	0.0001	0.0001	488	547	0	(31)	166	88	203	194	54	2	297	1,004
Cambodia	0.0002	0.0002	974	1,100	0	(61)	332	177	404	388	111	5	596	2,013
Cameroon	0.0018	0.0018	4,346	9,875	7,835	(555)	0	0	0	0	432	42	5,357	5,831
Canada	2.5790	2.5790	0	14,146,201	13,356,661	(791,540)	0	0	0	0	0	0	0	0
Cape Verde	0.0001	0.0001	682	547	876	(31)	0	0	0	0	23	2	297	322
Central African Republic	0.0001	0.0001	488	547	0	(31)	166	88	203	194	54	2	297	1,004
Chad	0.0001	0.0001	288	547	0	(31)	0	0	257	194	54	2	297	804
Chile	0.0374	0.0374	168,527	205,827	112,197	(12,183)	0	0	44,147	72,489	21,141	891	111,306	249,974
China	1.9206	1.9109	0	10,512,856	3,722,406	(606,241)	0	0	0	0	451,330	45,796	5,687,083	6,184,209
Colombia	0.0342	0.0342	76,735	188,501	0	(11,444)	0	0	65,291	66,286	19,616	816	101,783	253,792
Comoros	0.0001	0.0001	488	547	0	(31)	166	88	203	194	54	2	297	1,004
Congo	0.0002	0.0002	1,105	1,096	0	(61)	461	177	406	387	109	5	595	2,140
Costa Rica	0.0040	0.0040	0	21,94[illegible]	9,948	(1,230)	0	0	0	0	0	0	10,771	10,771
Côte d'Ivoire	0.0018	0.0018	8,771	9,875	0	(555)	2,977	1,588	3,851	3,489	987	42	5,357	18,091
Croatia	0.0078	0.0078	0	42,797	0	(2,400)	0	0	0	12,718	4,279	186	23,214	40,397
Cuba	0.0060	0.0060	17,242	32,921	17,242	(1,846)	0	0	0	9,784	3,291	143	17,857	31,075
Cyprus	0.0177	0.0279	42,435	127,453	42,435	(2,337)	0	0	0	32,033	9,725	423	82,935	125,116
Czech Republic	0.0516	0.0516	163,387	284,568	389,812	(58,143)	0	0	0	0	0	0	0	0
Democratic People's Republic of Korea	0.0018	0.0018	5,131	9,875	5,131	(555)	0	0	0	2,934	987	42	5,357	9,320
Democratic Republic of the Congo	0.0004	0.0004	4,264	2,196	5,258	(246)	0	0	0	0	0	0	956	956
Denmark	0.7550	0.7550	0	4,141,802	3,910,155	(231,647)	0	0	0	0	0	0	0	0
Djibouti	0.0001	0.0001	338	547	0	(31)	16	88	203	194	54	2	297	854
Dominica	0.0002	0.0002	691	1,096	494	(31)	0	0	166	387	109	5	595	1,262
Dominican Republic	0.0046	0.0046	18,276	25,239	0	(1,415)	3,470	4,060	9,331	6,916	2,523	110	13,690	42,100
Ecuador	0.0050	0.0050	0	27,433	0	(1,538)	0	0	0	8,153	2,743	119	14,880	25,895
Egypt	0.0162	0.0162	0	88,881	40,263	(4,984)	0	0	0	0	0	0	43,614	43,614
El Salvador	0.0036	0.0036	15,195	19,753	5,185	(1,107)	0	1,591	7,302	6,977	1,976	86	10,714	28,646
Equatorial Guinea	0.0001	0.0001	488	547	0	(31)	166	88	203	194	54	2	297	1,004

Member State	2002 effective assessment rates (percentage) a/		Contributions payable as at 1 January 2002	Assessments in 2002 b/	Collections in 2002	Credits c/	Contributions outstanding for the period							
	1 January to 30 June	1 July to 31 December					6/8/99 - 30/6/00	1/7/00 - 30/6/01 (additional)	1/7 - 31/12/01	1/1 - 31/3/02 (additional)	1/7/01 - 15/6/02 (additional)	16 - 30/6/02 (additional)	1/7 - 31/12/02	Total outstanding
Eritrea	0.0001	0.0001	288	547	0	(31)	0	0	257	194	54	2	297	804
Estonia	0.0100	0.0100	0	54,867	24,667	(3,077)	0	0	0	0	0	0	26,923	26,923
Ethiopia	0.0004	0.0004	1,145	2,195	0	(124)	0	0	1,021	774	220	10	1,192	3,217
Fiji	0.0008	0.0008	2,301	4,390	4,291	(246)	0	0	0	0	0	0	2,154	2,154
Finland	0.5260	0.5260	0	2,885,658	2,724,151	(161,507)	0	0	0	0	0	0	0	0
France	8.0999	8.0593	23,618,526	44,339,116	43,779,360	(2,558,326)	0	0	0	0	0	0	21,619,958	21,619,958
Gabon	0.0026	0.0026	0	15,363	0	(861)	0	0	0	4,566	1,536	67	8,333	14,502
Gambia	0.0001	0.0001	0	547	0	(31)	0	0	0	163	54	2	297	516
Georgia	0.0010	0.0010	5,692	5,486	0	(307)	2,472	883	2,030	1,938	548	24	2,976	10,871
Germany	9.8450	9.8450	0	54,009,758	50,987,264	(3,022,494)	0	0	0	0	0	0	0	0
Ghana	0.0010	0.0010	2,862	5,486	4,938	(307)	0	0	0	0	103	24	2,976	3,103
Greece	0.5430	0.5430	1,565,182	2,978,931	2,915,143	(166,737)	0	0	0	0	0	0	1,462,233	1,462,233
Grenada	0.0002	0.0002	0	1,096	0	(31)	0	0	0	356	109	5	595	1,065
Guatemala	0.0054	0.0054	22,781	29,628	2,933	(1,661)	2,468	4,766	10,953	10,456	2,982	129	16,071	47,815
Guinea	0.0003	0.0003	0	1,648	0	(92)	0	0	0	489	166	8	893	1,556
Guinea-Bissau	0.0001	0.0001	488	547	0	(31)	166	88	203	194	54	2	297	1,004
Guyana	0.0002	0.0002	576	1,096	0	(61)	0	0	515	387	109	5	595	1,611
Haiti	0.0002	0.0002	573	1,100	0	(61)	0	0	512	388	111	5	596	1,612
Honduras	0.0008	0.0008	0	4,447	4,140	(307)	0	0	0	0	0	0	0	0
Hungary	0.0363	0.0484	0	235,175	227,730	(7,445)	0	0	0	0	0	0	0	0
Iceland	0.0330	0.0330	0	181,059	162,960	(10,152)	0	0	0	0	0	0	7,947	7,947
India	0.0688	0.0688	0	377,422	133,348	(21,103)	0	0	0	0	16,574	1,641	204,756	222,971
Indonesia	0.0402	0.0402	115,669	220,562	0	(12,367)	0	0	103,302	77,916	22,048	959	119,639	323,864
Iran (Islamic Republic of)	0.0472	0.0472	146,002	259,940	210,094	(15,567)	0	0	0	11,824	26,860	1,125	140,472	180,281
Iraq	0.0204	0.0204	86,330	113,356	0	(7,815)	4,775	22,417	51,323	39,539	12,619	486	60,712	191,871
Ireland	0.2970	0.2970	0	1,629,231	1,538,171	(91,060)	0	0	0	0	0	0	0	0
Israel	0.4180	0.4180	845,915	2,293,109	845,915	(128,282)	0	0	0	681,884	228,956	9,957	1,244,010	2,164,827
Italy	5.1040	5.1040	14,633,333	28,000,696	24,525,891	(1,567,083)	0	0	0	0	1,229,331	121,708	15,190,016	16,541,055
Jamaica	0.0008	0.0008	4,684	4,390	439	(246)	1,669	705	1,624	1,551	439	19	2,381	8,389
Japan	19.6690	19.6690	56,401,125	107,904,300	64,025,601	(6,038,528)	0	0	0	24,459,393	10,775,958	469,018	58,536,917	94,241,296
Jordan	0.0016	0.0016	0	8,779	3,102	(492)	0	0	0	0	385	38	4,762	5,185
Kazakhstan	0.0058	0.0058	35,786	31,822	0	(1,785)	17,096	5,119	11,766	11,241	3,182	138	17,261	65,803
Kenya	0.0016	0.0016	7,402	8,779	0	(492)	2,253	1,412	3,245	3,102	877	38	4,762	15,689
Kiribati	0.0001	0.0001	487	547	0	(31)	165	88	203	194	54	2	297	1,003
Kuwait	0.0654	0.1011	0	465,089	162,544	(9,106)	0	0	0	0	0	0	293,439	293,439
Kyrgyzstan	0.0002	0.0002	540	1,096	0	(61)	0	0	479	387	109	5	595	1,575
Lao People's Democratic Republic	0.0001	0.0001	488	547	0	(31)	166	88	203	194	54	2	297	1,004
Latvia	0.0030	0.0030	0	16,459	7,459	(616)	0	0	0	0	0	0	8,384	8,384
Lebanon	0.0024	0.0024	13,262	13,169	0	(738)	5,539	2,118	4,867	4,652	1,316	58	7,143	25,693
Lesotho	0.0001	0.0001	283	547	531	(31)	0	0	0	0	0	0	258	258
Liberia	0.0001	0.0001	1,164	547	0	(61)	723	177	203	194	54	2	297	1,650
Libyan Arab Jamahiriya	0.0134	0.0134	38,112	73,522	107,512	(4,122)	0	0	0	0	0	0	0	0
Liechtenstein	0.0060	0.0060	0	32,921	31,075	(1,846)	0	0	0	0	0	0	0	0
Lithuania	0.0051	0.0051	0	27,982	0	(1,046)	0	0	0	8,839	2,797	122	15,178	26,936
Luxembourg	0.0800	0.0800	20	438,928	0	(24,611)	0	0	0	130,465	43,876	1,908	238,088	414,337
Madagascar	0.0003	0.0003	1,154	1,648	0	(92)	189	265	608	581	166	8	893	2,710
Malawi	0.0002	0.0002	972	1,100	0	(61)	330	177	404	388	111	5	596	2,011
Malaysia	0.0474	0.0474	136,663	260,955	0	(14,582)	0	0	122,081	91,870	25,998	1,130	141,067	382,146
Maldives	0.0001	0.0001	488	547	197	(31)	0	57	203	194	54	2	297	807
Mali	0.0002	0.0002	573	1,100	573	(61)	0	0	0	327	111	5	596	1,039
Malta	0.0070	0.0110	0	50,311	17,407	(922)	0	0	0	0	0	0	31,982	31,982
Marshall Islands	0.0002	0.0002	576	1,096	600	(61)	0	0	0	302	109	5	595	1,011
Mauritania	0.0001	0.0001	488	547	0	(31)	166	88	203	194	54	2	297	1,004
Mauritius	0.0022	0.0022	9,936	12,071	12,071	(677)	0	0	0	1,452	1,206	53	6,548	9,259
Mexico	0.2190	0.2190	0	1,201,449	0	(67,249)	0	0	0	357,216	119,996	5,222	551,766	1,134,200
Micronesia (Federated States of)	0.0012	0.0002	0	1,096	0	(61)	0	0	0	326	109	5	595	1,035
Monaco	0.0040	0.0040	0	21,948	20,718	(1,230)	0	0	0	0	0	0	0	0
Mongolia	0.0002	0.0002	0	1,096	0	(61)	0	0	0	326	109	5	595	1,035
Morocco	0.0090	0.0090	42,282	49,379	16,379	(2,768)	0	4,879	18,256	17,443	4,936	215	26,785	72,514
Mozambique	0.0001	0.0001	288	547	0	(31)	0	0	257	194	54	2	297	804
Myanmar	0.0010	0.0010	4,481	5,490	0	(307)	1,262	883	2,029	1,938	550	25	2,977	9,664
Namibia	0.0014	0.0014	0	7,679	0	(215)	0	0	0	2,498	767	33	4,166	7,464
Nauru	0.0002	0.0002	491	1,096	499	(31)	0	0	0	348	109	5	595	1,057

Member State	2002 effective assessment rates (percentage) a/		Contributions payable as at 1 January 2002	Assessments in 2002 b/	Collections in 2002	Credits c/	Contributions outstanding for the period							
	1 January to 30 June	1 July to 31 December					6/8/99 - 30/6/00	1/7/00 - 30/6/01 (additional)	1/7 - 31/12/01	1/1 - 31/3/02 (additional)	1/7/01 - 15/6/02 (additional)	16 - 30/6/02 (additional)	1/7 - 31/12/02	Total outstanding
Nepal	0.0004	0.0004	1,950	2,196	2,724	(124)	0	0	0	0	96	10	1,192	1,298
Netherlands	1.7510	1.7510	0	9,606,161	4,635,023	(537,742)	0	0	0	0	0	0	4,433,396	4,433,396
New Zealand	0.2430	0.2430	0	1,332,955	1,258,508	(74,447)	0	0	0	0	0	0	0	0
Nicaragua	0.0002	0.0002	576	1,096	963	(61)	0	0	0	0	48	5	595	648
Niger	0.0001	0.0001	682	547	0	(31)	360	88	203	194	54	2	297	1,198
Nigeria	0.0112	0.0112	35,819	61,793	60,199	(3,814)	0	0	0	0	0	267	33,332	33,599
Norway	0.6520	0.6520	0	3,576,684	3,376,693	(199,961)	0	0	0	0	0	0	30	30
Oman	0.0186	0.0186	0	102,051	36,050	(3,814)	0	0	0	0	6,388	444	55,355	62,187
Pakistan	0.0122	0.0122	35,091	66,937	35,091	(3,753)	0	0	0	19,893	6,691	291	36,309	63,184
Palau	0.0003	0.0003	894	1,647	0	(31)	166	88	609	582	165	7	893	2 510
Panama	0.0036	0.0036	6,385	19,753	5,194	(1,107)	0	0	2,084	6,977	1,976	86	10,714	21,837
Paraguay	0.0032	0.0032	14,809	17,558	1,862	(984)	2,647	2,825	6,491	6,202	1,756	77	9,523	29,521
Peru	0.0238	0.0238	108,111	130,581	0	(7,321)	31,506	21,006	48,278	46,129	13,053	568	70,831	231,371
Philippines	0.0303	0.0303	88,706	166,244	0	(6,215)	3,201	17,828	61,462	58,727	16,618	723	90,176	248,735
Poland	0.0957	0.0957	275,303	527,985	0	(21,719)	0	0	253,584	185,486	55,405	2,282	284,813	781,569
Portugal	0.4660	0.4660	2,198,893	2,556,465	1,158,490	(143,049)	0	0	897,354	903,200	255,290	11,112	1,386,863	3,453,819
Qatar	0.0150	0.0232	0	106,844	37,340	(2,092)	0	0	0	0	0	0	67,412	67,412
Republic of Korea	0.9703	0.9703	1,573,612	5,224,101	3,000,000	(106,318)	0	0	0	347,965	432,522	23,138	2,887,770	3,691,395
Republic of Moldova	0.0004	0.0004	1,092	2,194	219	(124)	0	0	749	775	219	9	1,191	2,943
Romania	0.0177	0.0177	0	97,113	44,014	(3,630)	0	0	0	0	0	0	49,469	49,469
Russian Federation	1.4917	1.4842	0	8,166,444	7,694,357	(472,087)	0	0	0	0	0	0	0	0
Rwanda	0.0001	0.0001	288	547	194	(31)	0	0	63	194	54	2	297	610
Saint Kitts and Nevis	0.0002	0.0002	491	1,096	0	(31)	0	0	460	387	109	5	595	1,556
Saint Lucia	0.0004	0.0004	785	2,194	0	(61)	0	0	724	775	219	9	1,191	2,918
Saint Vincent and the Grenadines	0.0002	0.0002	691	1,096	1,078	(31)	0	0	0	0	78	5	595	678
Samoa	0.0001	0.0001	488	547	248	(31)	0	6	203	194	54	2	297	756
San Marino	0.0020	0.0020	5,750	10,973	5,750	(616)	0	0	0	3,261	1,097	47	5,952	10,357
Sao Tome and Principe	0.0001	0.0001	488	547	0	(31)	166	88	203	194	54	2	297	1,004
Saudi Arabia	0.1677	0.1677	433,251	919,929	433,251	(34,271)	0	0	0	290,765	91,802	3,999	499,092	885,658
Senegal	0.0010	0.0010	3,646	5,486	0	(154)	1,023	441	2,030	1,938	548	24	2,976	8,980
Seychelles	0.0008	0.0008	2,192	4,390	0	(61)	330	177	1,624	1,551	439	19	2,381	6,521
Sierra Leone	0.0001	0.0001	488	547	682	(31)	0	0	0	0	23	2	297	322
Singapore	0.1749	0.2708	0	1,244,301	1,219,998	(24,303)	0	0	0	0	0	0	0	0
Slovakia	0.0129	0.0129	0	70,777	32,078	(2,646)	0	0	0	0	0	0	36,053	36,053
Slovenia	0.0810	0.0810	178,165	444,414	178,134	(4,984)	0	0	0	152,041	44,424	1,932	241,064	439,461
Solomon Islands	0.0001	0.0001	488	547	0	(31)	166	88	203	194	54	2	297	1,004
Somalia	0.0001	0.0001	488	547	0	(31)	166	88	203	194	54	2	297	1,004
South Africa	0.0822	0.0822	0	450,941	425,715	(25,226)	0	0	0	0	0	0	0	0
Spain	2.5390	2.5390	7,283,420	13,929,023	12,204,502	(779,542)	0	0	0	0	611,536	60,544	7,556,319	8,228,399
Sri Lanka	0.0032	0.0032	9,229	17,558	9,229	(984)	0	0	0	5,218	1,756	77	9,523	16,574
Sudan	0.0006	0.0006	0	3,294	0	(184)	0	0	0	979	330	15	1,786	3,110
Suriname	0.0004	0.0004	1,771	2,194	0	(61)	722	177	811	775	219	9	1,191	3,904
Swaziland	0.0004	0.0004	0	2,194	0	(124)	0	0	0	651	219	9	1,191	2,070
Sweden	1.0350	1.0350	0	5,678,049	5,360,264	(317,785)	0	0	0	0	0	0	0	0
Syrian Arab Republic	0.0162	0.0162	0	88,881	83,897	(4,984)	0	0	0	0	0	0	0	0
Tajikistan	0.0002	0.0002	2,155	1,096	0	(61)	1,511	177	406	387	109	5	595	3,190
Thailand	0.0508	0.0508	0	279,921	127,524	(16,920)	0	0	0	0	0	0	135,477	135,477
The former Yugoslav Republic of Macedonia	0.0002	0.0012	5,062	6,584	0	(370)	1,199	1,059	2,434	2,326	659	28	3,571	11,276
Togo	0.0001	0.0001	488	547	0	(31)	166	88	203	194	54	2	297	1,004
Tonga	0.0002	0.0002	690	1,096	0	(31)	165	88	406	387	109	5	595	1,755
Trinidad and Tobago	0.0032	0.0032	15,595	17,558	0	(984)	5,295	2,825	6,491	6,202	1,756	77	9,523	32,169
Tunisia	0.0062	0.0062	10,985	34,018	0	(1,907)	0	0	9,078	12,017	3,401	148	18,452	43,096
Turkey	0.1776	0.1776	346,402	961,628	346,402	(27,257)	0	0	0	316,967	84,613	4,235	528,556	934,371
Turkmenistan	0.0006	0.0006	4,106	3,293	0	(185)	2,174	530	1,217	1,164	329	14	1,786	7,214
Tuvalu	0.0001	0.0001	0	547	0	(31)	0	0	0	163	54	2	297	516
Uganda	0.0005	0.0005	2,239	2,745	0	(154)	629	441	1,015	969	275	12	1,489	4,830
Ukraine	0.0106	0.0106	29,469	58,157	0	(3,261)	0	0	26,228	20,545	5,813	253	31,546	84,385
United Arab Emirates	0.0901	0.1394	217,493	641,072	0	(12,552)	0	0	204,941	174,633	49,417	2,149	414,873	846,013
United Kingdom of Great Britain and Northern Ireland	6.9351	6.9003	0	37,963,201	17,261,752	(2,190,491)	0	0	0	0	0	0	18,510,958	18,510,958
United Republic of Tanzania	0.0004	0.0004	1,755	2,196	0	(124)	464	354	813	774	220	10	1,192	3,827
United States of America	27.3477	27.2105	26,351,204	152,130,040	62,746,573	(8,660,668)	0	0	0	6,707,695	14,955,446	646,743	82,764,121	107,074,005

Member State	2002 effective assessment rates (percentage) a/		Contributions payable as at 1 January 2002	Assessments in 2002 b/	Collections in 2002	Credits c/	Contributions outstanding for the period							Total outstanding
	1 January to 30 June	1 July to 31 December					6/6/99 - 30/6/00	1/7/00 - 30/6/01 (additional)	1/7 - 31/12/01	1/1 - 31/3/02 (additional)	1/7/01 - 15/6/02 (additional)	16 - 30/6/02 (additional)	1/7 - 31/12/02	
Uruguay	0.0162	0.0162	62,545	88,540	0	(4,614)	14,217	13,239	30,475	31,399	8,542	386	48,213	146,471
Uzbekistan	0.0022	0.0022	16,243	12,071	27,837	(677)	0	0	0	0	0	0	0	0
Vanuatu	0.0001	0.0001	333	547	0	(31)	11	88	203	194	54	2	297	849
Venezuela	0.0420	0.0420	165,076	230,436	0	(12,920)	49,892	37,088	85,196	81,404	23,035	1,001	124,998	402,592
Viet Nam	0.0026	0.0026	8,667	14,380	0	(922)	0	0	7,745	5,040	1,540	62	7,738	22,125
Yemen	0.0007	0.0007	2,002	3,843	2,002	(215)	0	0	0	1,141	385	16	2,084	3,628
Yugoslavia d/	0.0040	0.0040	13,331	21,949	0	(1,230)	0	3,988	8,113	7,753	2,195	96	11,905	34,050
Zambia	0.0002	0.0002	0	1,100	0	(61)	0	0	0	327	111	5	598	1,039
Zimbabwe	0.0016	0.0016	0	8,779	0	(246)	0	0	0	2,856	877	36	4,762	8,533
TOTAL	100.0000	100.0000	140,472,138	551,070,957	349,855,613	e/ (30,769,011)	209,285	361,553	4,239,525	39,299,930	30,235,504	1,445,808	235,116,898	310,908,471

a/ Effective rates used for United Nations peacekeeping operations in 2002, in accordance with General Assembly resolutions 55/235 and 55/236 (see document A/C.5/55/38).

b/ Assessments for the periods from 1 January to 31 March 2002 (additional), from 1 July 2001 to 15 June 2002 (additional), from 16 to 30 June 2002 (additional) and from 1 July to 31 December 2002.

c/ Credits to Member States from the unencumbered balance of appropriations and other income for MONUC, for the period ended on 30 June 2001, in accordance with General Assembly resolution 56/252 C of 27 June 2002.

d/ Includes outstanding contributions for the year of admission, 2000.

e/ Includes amounts that had been held in suspense account in favour of various Member States in the year 2001 towards the assessments issued in 2002. It also includes amounts transferred from the share of the cash balances for UNPROFOR/UNCRO/UNPREDEP/UNPF and UNMIH for various Member States, in accordance with General Assembly resolution 56/292 of 27 June 2002, concerning the concept of strategic deployment stocks (SDS).

Annex XXXV

Status of contributions to the United Nations Mission in Ethiopia and Eritrea (UNMEE)
as at 30 September 2002
(United States dollars)

Member State	2002 effective assessment rates (percentage) a/		Contributions payable as at 1 January 2002	Assessments in 2002 b/	Collections in 2002	Credits c/	Contributions outstanding for the period							Credits available	Credits utilized in 2002	Total contributions outstanding/ (credits)
	1 January to 30 June	1 July to 31 December					31/7/00 - 30/6/01	31/7/00 - 30/6/01 (additional)	1/7 - 15/9/01	16/9 - 31/12/01	1/7/01 - 15/3/02 (additional)	16/3 - 30/6/02	1/7 - 15/9/02			
Afghanistan	0.0007	0.0007	1,817	1,090	0	(202)	696	169	335	415	384	397	329	0	0	2,705
Albania	0.0006	0.0006	565	925	0	(152)	0	0	102	311	303	340	282	0	0	1,338
Algeria	0.0142	0.0142	17,784	21,890	33,003	(3,537)	0	0	0	0	0	0	3,134	0	0	3,134
Andorra	0.0040	0.0040	11,233	6,171	15,525	(1,010)	0	0	0	0	0	0	869	0	0	869
Angola	0.0002	0.0002	0	309	258	(51)	0	0	0	0	0	0	0	0	0	0
Antigua and Barbuda	0.0007	0.0012	1,053	1,314	0	(51)	263	59	296	364	353	397	564	0	0	2,296
Argentina	0.4636	0.4636	858,123	715,126	0	(58,407)	296,896	87,106	195,831	239,883	234,332	262,983	217,811	0	0	1,514,842
Armenia	0.0004	0.0004	377	616	727	(100)	0	0	0	0	0	0	166	0	0	166
Australia	1.6400	1.6400	0	2,529,803	2,116,509	(413,294)	0	0	0	0	0	0	0	0	0	0
Austria	0.9540	0.9540	1,627,671	1,471,634	2,651,091	(240,499)	0	0	0	0	0	0	207,715	0	0	207,715
Azerbaijan	0.0008	0.0008	3,444	1,235	3,444	(202)	0	0	0	0	203	454	376	0	0	1,033
Bahamas	0.0048	0.0072	0	8,533	7,926	(607)	0	0	0	0	0	0	0	0	0	0
Bahrain	0.0072	0.0108	4,766	12,798	12,760	(909)	0	0	0	0	0	0	3,897	0	0	3,897
Bangladesh	0.0010	0.0010	1,711	1,542	1,496	(253)	0	0	0	0	468	567	469	0	0	1,504
Barbados	0.0036	0.0036	3,226	5,553	5,220	(454)	0	0	0	0	0	1,414	1,691	0	0	3,105
Belarus	0.0038	0.0038	0	5,864	0	(960)	0	0	0	0	962	2,156	1,786	0	0	4,904
Belgium	1.1380	1.1380	589,332	1,755,503	1,810,173	(286,963)	0	0	0	0	0	0	247,679	0	0	247,679
Belize	0.0002	0.0002	374	308	218	(25)	0	0	27	104	100	114	94	0	0	439
Benin	0.0002	0.0002	560	309	0	(51)	263	59	84	103	102	113	94	0	0	818
Bhutan	0.0001	0.0001	234	154	291	(25)	0	0	0	0	0	25	47	0	0	72
Bolivia	0.0016	0.0016	4,321	2,469	0	(404)	1,963	447	677	830	809	908	752	0	0	5,386
Bosnia and Herzegovina	0.0006	0.0006	2,417	1,235	0	(202)	1,197	264	336	415	405	454	376	0	0	3,450
Botswana	0.0020	0.0020	0	3,085	2,145	(253)	0	0	0	0	0	0	687	0	0	687
Brazil	0.4186	0.4186	774,256	646,097	0	(112,721)	130,269	111,577	188,210	231,479	213,972	237,456	196,668	0	0	1,309,632
Brunei Darussalam	0.0146	0.0226	7,521	26,233	23,199	(1,668)	0	0	0	0	0	0	8,887	0	0	8,887
Bulgaria	0.0039	0.0039	2,023	6,016	2,023	(656)	0	0	0	0	1,316	2,212	1,832	0	0	5,360
Burkina Faso	0.0002	0.0002	340	309	0	(51)	43	59	84	103	102	113	94	0	0	598
Burundi	0.0001	0.0001	281	154	0	(25)	131	30	43	52	50	57	47	0	0	410
Cambodia	0.0002	0.0002	561	309	0	(51)	263	60	84	103	102	113	94	0	0	819
Cameroon	0.0018	0.0018	4,762	2,778	5,673	(454)	0	0	0	0	0	567	846	0	0	1,413
Canada	2.5790	2.5790	0	3,978,297	3,328,294	(650,003)	0	0	0	0	0	0	0	0	0	0
Cape Verde	0.0001	0.0001	386	154	416	(25)	0	0	0	0	0	32	47	0	0	79
Central African Republic	0.0001	0.0001	281	154	0	(25)	131	30	43	52	50	57	47	0	0	410
Chad	0.0001	0.0001	172	154	0	(25)	22	30	43	52	50	57	47	0	0	301
Chile	0.0374	0.0374	81,835	57,882	17,572	(10,004)	6,962	10,051	16,712	20,544	19,095	21,215	17,572	0	0	112,141
China	1.9205	1.9109	20,000	2,959,670	2,064,842	(407,838)	0	0	0	0	0	0	416,990	0	0	416,990
Colombia	0.0342	0.0342	61,209	53,013	0	(9,397)	0	0	32,513	19,299	17,545	19,400	16,068	0	0	104,825
Comoros	0.0001	0.0001	281	154	0	(25)	131	30	43	52	50	57	47	0	0	410
Congo	0.0002	0.0002	905	308	0	(51)	552	114	84	104	100	114	94	0	0	1,162
Costa Rica	0.0040	0.0040	0	6,173	4,293	(1,010)	0	0	0	0	0	0	870	0	0	870
Côte d'Ivoire	0.0018	0.0018	5,058	2,778	0	(454)	2,373	534	763	934	911	1,021	846	0	0	7,382
Croatia	0.0078	0.0078	0	12,034	0	(1,971)	0	0	0	0	1,975	4,424	3,664	0	0	10,063
Cuba	0.0060	0.0060	5,855	9,256	5,655	(1,515)	0	0	0	0	1,520	3,404	2,819	0	0	7,743
Cyprus	0.0177	0.0279	9,853	32,118	9,653	(1,919)	0	0	0	0	7,047	10,059	13,093	0	0	30,199
Czech Republic	0.0516	0.0516	0	80,030	55,787	(47,746)	0	0	0	0	0	0	0	(23,503)	0	(23,503)
Democratic People's Republic of Korea	0.0018	0.0018	6,086	2,778	6,086	(454)	0	0	0	0	457	1,021	846	0	0	2,324
Democratic Republic of the Congo	0.0004	0.0004	2,004	617	0	(202)	1,107	318	168	208	203	226	188	0	0	2,419
Denmark	0.7550	0.7550	0	1,164,622	974,395	(190,227)	0	0	0	0	0	0	0	0	0	0
Djibouti	0.0001	0.0001	281	154	0	(25)	131	30	43	52	50	57	47	0	0	410
Dominica	0.0002	0.0002	374	308	84	(25)	47	30	84	104	100	114	94	0	0	573
Dominican Republic	0.0046	0.0046	10,310	7,098	0	(1,162)	3,689	1,146	1,947	2,386	2,326	2,609	2,161	0	0	16,244
Ecuador	0.0050	0.0050	2,584	7,714	0	(1,263)	0	0	0	1,331	2,529	2,836	2,349	0	0	9,045
Egypt	0.0162	0.0162	0	24,992	17,381	(4,083)	0	0	0	0	0	0	3,518	0	0	3,518
El Salvador	0.0036	0.0036	9,083	5,554	3,215	(909)	663	904	1,524	1,868	1,821	2,042	1,891	0	0	10,513
Equatorial Guinea	0.0001	0.0001	281	154	0	(25)	131	30	43	52	50	57	47	0	0	410
Eritrea	0.0001	0.0001	95	154	0	(25)	0	0	18	52	50	57	47	0	0	224
Estonia	0.0100	0.0100	11,841	15,426	22,568	(2,526)	0	0	0	0	0	0	2,172	0	0	2,172
Ethiopia	0.0004	0.0004	1,150	617	0	(102)	526	148	168	208	203	226	186	0	0	1,665
Fiji	0.0008	0.0008	991	1,235	1,850	(202)	0	0	0	0	0	0	174	0	0	174
Finland	0.5260	0.5260	0	811,412	678,783	(132,629)	0	0	0	0	0	0	0	0	0	0
France	6.0990	6.0593	7,693,673	12,482,743	16,389,970	(2,100,871)	0	0	0	0	0	0	1,685,575	0	0	1,685,575
Gabon	0.0028	0.0028	1,453	4,320	0	(707)	0	0	0	746	1,416	1,588	1,316	0	0	5,066
Gambia	0.0001	0.0001	0	154	0	(25)	0	0	0	0	25	57	47	0	0	129
Georgia	0.0010	0.0010	3,150	1,543	0	(253)	1,604	351	423	519	505	568	470	0	0	4,440
Germany	9.8450	9.8450	0	15,186,875	12,704,834	(2,482,041)	0	0	0	0	0	0	0	0	0	0
Ghana	0.0010	0.0010	1,765	1,543	975	(253)	0	0	18	519	505	568	470	0	0	2,080

Member State	2002 effective assessment rates (percentage) a/		Contributions payable as at 1 January 2002	Assessments in 2002 b/	Collections in 2002	Credits c/	Contributions outstanding for the period						Credits available	Credits utilized in 2002	Total contributions outstanding/ (credits)
	1 January to 30 June	1 July to 31 December					31/7/00 - 30/6/01	31/7/00 - 30/6/01 (additional)	1/7 - 15/9/01	16/9 - 31/12/01	1/7/01 - 15/3/02 (additional)	16/3 - 30/6/02	1/7 - 15/9/02			
Greece	0.5430	0.5430	510,709	837,639	1,093,232	(138,922)	0	0	0	0	0	0	118,194	0	0	118,194
Grenada	0.0002	0.0002	104	308	0	(25)	0	0	0	79	100	114	94	0	0	387
Guatemala	0.0054	0.0054	13,625	8,331	0	(1,364)	5,817	1,356	2,287	2,801	2,731	3,063	2,537	0	0	20,592
Guinea	0.0003	0.0003	156	463	0	(76)	0	0	0	80	152	170	141	0	0	543
Guinea-Bissau	0.0001	0.0001	281	154	0	(25)	131	30	43	52	50	57	47	0	0	410
Guyana	0.0002	0.0002	188	308	0	(51)	0	0	33	104	100	114	94	0	0	445
Haiti	0.0002	0.0002	187	309	0	(51)	0	0	33	103	102	113	94	0	0	445
Honduras	0.0008	0.0008	0	1,251	998	(253)	0	0	0	0	0	0	0	0	0	0
Hungary	0.0363	0.0484	0	61,668	55,575	(6,113)	0	0	0	0	0	0	0	0	0	0
Iceland	0.0330	0.0330	0	50,912	42,575	(8,337)	0	0	0	0	0	0	0	0	0	0
India	0.0688	0.0688	35,588	106,125	109,389	(17,331)	0	0	0	0	0	0	14,983	0	0	14,983
Indonesia	0.0402	0.0402	49,443	62,020	0	(10,156)	0	0	18,432	20,855	20,330	22,803	18,887	0	0	101,307
Iran (Islamic Republic of)	0.0472	0.0472	126,265	73,101	126,265	(12,783)	0	0	0	0	11,367	26,775	22,176	0	0	60,318
Iraq	0.0204	0.0204	54,935	31,887	0	(6,416)	19,777	4,942	10,623	13,177	10,731	11,572	9,584	0	0	80,406
Ireland	0.2970	0.2970	42	458,120	383,385	(74,777)	0	0	0	0	0	0	0	0	0	0
Israel	0.4180	0.4180	589,923	644,784	801,214	(105,345)	0	0	0	0	0	131,771	198,387	0	0	329,158
Italy	5.1040	5.1040	2,642,657	7,873,450	8,118,115	(1,288,872)	0	0	0	0	0	0	1,111,120	0	0	1,111,120
Jamaica	0.0008	0.0008	2,297	1,235	454	(202)	596	291	339	415	405	454	376	0	0	2,876
Japan	19.6690	19.6690	55,937,451	30,341,351	64,995,311	(4,956,777)	0	0	0	0	0	7,083,706	9,241,008	0	0	16,324,714
Jordan	0.0016	0.0016	0	2,469	1,717	(404)	0	0	0	0	0	0	348	0	0	348
Kazakhstan	0.0058	0.0058	10,442	8,949	0	(1,466)	1,274	2,237	2,456	3,009	2,934	3,280	2,725	0	0	17,925
Kenya	0.0016	0.0016	4,321	2,469	0	(404)	1,963	447	677	830	809	908	752	0	0	6,386
Kiribati	0.0001	0.0001	281	154	0	(25)	131	30	43	52	50	57	47	0	0	410
Kuwait	0.0554	0.1011	0	117,651	70,136	(7,478)	0	0	0	0	0	0	40,037	0	0	40,037
Kyrgyzstan	0.0002	0.0002	1,418	308	0	(51)	984	195	84	104	100	114	94	0	0	1,875
Lao People's Democratic Republic	0.0001	0.0001	281	154	0	(25)	0 131	30	43	52	50	57	47	0	0	410
Latvia	0.0030	0.0030	0	4,628	1,516	(505)	0	0	0	0	0	1,197	1,410	0	0	2,607
Lebanon	0.0024	0.0024	7,424	3,703	0	(607)	3,736	820	1,016	1,245	1,214	1,382	1,127	0	0	10,520
Lesotho	0.0001	0.0001	368	154	473	(25)	0	0	0	0	0	0	22	0	0	22
Liberia	0.0001	0.0001	640	154	0	(51)	408	86	43	52	50	57	47	0	0	743
Libyan Arab Jamahiriya	0.0134	0.0134	12,627	20,674	29,916	(3,385)	0	0	0	0	0	0	0	0	0	0
Liechtenstein	0.0060	0.0060	0	9,258	7,743	(1,515)	0	0	0	0	0	0	0	0	0	0
Lithuania	0.0051	0.0051	0	7,868	0	(658)	0	0	0	0	1,720	2,893	2,388	0	0	7,009
Luxembourg	0.0600	0.0600	41,517	123,421	41,502	(20,206)	0	0	0	0	20,260	45,381	37,586	0	0	103,227
Madagascar	0.0003	0.0003	844	463	0	(76)	398	88	126	156	152	170	141	0	0	1,231
Malawi	0.0002	0.0002	560	309	0	(51)	263	59	84	103	102	113	94	0	0	818
Malaysia	0.0474	0.0474	44,661	73,128	0	(11,975)	0	0	8,096	24,590	23,970	26,888	22,270	0	0	105,814
Maldives	0.0001	0.0001	281	154	0	(25)	131	30	43	52	50	57	47	0	0	410
Mali	0.0002	0.0002	560	309	775	(51)	0	0	0	0	0	0	43	0	0	43
Malta	0.0070	0.0110	0	12,679	7,511	(759)	0	0	0	0	0	0	4,409	0	0	4,409
Marshall Islands	0.0002	0.0002	343	308	94	(51)	0	10	84	104	100	114	94	0	0	508
Mauritania	0.0001	0.0001	281	154	0	(25)	131	30	43	52	50	57	47	0	0	410
Mauritius	0.0022	0.0022	3,057	3,393	3,393	(556)	0	0	0	0	220	1,248	1,033	0	0	2,501
Mexico	0.2190	0.2190	497,168	337,633	156,355	(55,224)	17,465	62,144	92,575	113,405	110,711	124,230	102,892	0	0	523,422
Micronesia (Federated States of)	0.0012	0.0002	104	308	0	(51)	0	0	0	53	100	114	94	0	0	361
Monaco	0.0040	0.0040	0	6,171	5,161	(1,010)	0	0	0	0	0	0	0	0	0	0
Mongolia	0.0002	0.0002	0	308	0	(51)	0	0	0	0	49	114	94	0	0	257
Morocco	0.0090	0.0090	24,593	13,884	0	(2,274)	11,279	2,560	3,811	4,689	4,551	5,105	4,228	0	0	36,203
Mozambique	0.0001	0.0001	251	154	0	(25)	101	30	43	52	50	57	47	0	0	380
Myanmar	0.0010	0.0010	2,637	1,542	0	(253)	1,174	268	423	519	506	567	469	0	0	3,926
Namibia	0.0014	0.0014	0	2,160	794	(176)	0	0	0	0	0	533	657	0	0	1,190
Nauru	0.0002	0.0002	188	308	392	(25)	0	0	0	0	0	0	79	0	0	79
Nepal	0.0004	0.0004	566	617	905	(102)	0	0	0	0	0	0	176	0	0	176
Netherlands	1.7510	1.7510	0	2,701,134	1,878,469	(441,589)	0	0	0	0	0	0	381,076	0	0	381,076
New Zealand	0.2430	0.2430	18	374,809	313,692	(61,135)	0	0	0	0	0	0	0	0	0	0
Nicaragua	0.0002	0.0002	563	308	863	(51)	0	0	0	0	0	63	94	0	0	157
Niger	0.0001	0.0001	366	154	0	(25)	203	43	43	52	50	57	47	0	0	495
Nigeria	0.0112	0.0112	11,653	17,379	20,638	(3,132)	0	0	0	0	0	0	5,262	0	0	5,262
Norway	0.6520	0.6520	0	1,005,718	841,482	(164,206)	0	0	0	0	0	0	30	0	0	30
Oman	0.0186	0.0186	17,881	28,694	28,694	(3,132)	0	0	0	0	0	6,011	8,738	0	0	14,749
Pakistan	0.0122	0.0122	11,496	18,823	18,417	(3,082)	0	0	0	0	0	3,088	5,732	0	0	8,820
Palau	0.0003	0.0003	470	464	186	(25)	0	0	103	156	152	171	141	0	0	723
Panama	0.0036	0.0036	3,393	5,554	0	(909)	0	0	616	1,868	1,821	2,042	1,691	0	0	8,038
Papua New Guinea	0.0012	0.0012	2,337	1,851	0	(152)	864	191	508	622	607	680	564	0	0	4,036
Paraguay	0.0032	0.0032	8,644	4,937	0	(808)	3,928	894	1,354	1,660	1,618	1,816	1,503	0	0	12,773
Peru	0.0238	0.0238	63,419	38,720	0	(6,012)	28,469	6,512	10,079	12,347	12,037	13,501	11,162	0	0	94,127
Philippines	0.0303	0.0303	62,823	48,746	0	(5,103)	23,726	5,444	12,830	15,720	15,322	17,188	14,206	0	0	104,486
Poland	0.0957	0.0957	204,383	148,490	0	(17,835)	70,385	16,652	44,572	54,938	49,241	54,267	44,962	0	0	335,038
Portugal	0.4660	0.4660	1,276,866	716,847	1,776,774	(117,471)	0	0	0	0	0	0	101,468	0	0	101,468
Qatar	0.0150	0.0232	7,260	27,029	23,904	(1,716)	0	0	0	0	0	0	8,687	0	0	8,687
Republic of Korea	0.9703	0.9703	1,116,663	1,468,034	0	(67,307)	351,247	82,785	272,622	322,722	461,726	550,426	455,862	0	0	2,497,410
Republic of Moldova	0.0004	0.0004	377	616	226	(100)	0	0	0	51	202	226	188	0	0	667
Romania	0.0177	0.0177	0	27,306	18,991	(2,981)	0	0	0	0	0	0	5,334	0	0	5,334
Russian Federation	1.4817	1.4842	0	2,299,098	1,911,423	(367,675)	0	0	0	0	0	0	0	0	0	0

Member State	2002 effective assessment rates (percentage) a/		Contributions payable as at 1 January 2002	Assessments in 2002 b/	Collections in 2002	Credits c/	Contributions outstanding for the period							Credits available	Credits utilized in 2002	Total contributions outstanding/ (credits)
	1 January to 30 June	1 July to 31 December					31/7/00 - 30/6/01	31/7/00 - 30/6/01 (additional)	1/7 - 15/9/01	16/9 - 31/12/01	1/7/01 - 15/3/02 (additional)	16/3 - 30/6/02	1/7 - 15/9/02			
Rwanda	0.0001	0.0001	281	154	50	(25)	81	30	43	52	50	57	47	0	0	360
Saint Kitts and Nevis	0.0002	0.0002	374	308	0	(25)	131	30	84	104	100	114	94	0	0	657
Saint Lucia	0.0004	0.0004	665	616	0	(51)	191	46	170	207	202	226	188	0	0	1,230
Saint Vincent and the Grenadines	0.0002	0.0002	374	308	588	(25)	0	0	0	0	0	0	69	0	0	69
Samoa	0.0001	0.0001	281	154	107	(25)	24	30	43	52	50	57	47	0	0	303
San Marino	0.0020	0.0020	5,617	3,085	8,197	(505)	0	0	0	0	0	0	0	0	0	0
Sao Tome and Principe	0.0001	0.0001	281	154	0	(25)	131	30	43	52	50	57	47	0	0	410
Saudi Arabia	0.1677	0.1677	157,460	256,672	157,460	(26,143)	0	0	0	0	56,610	95,129	78,790	0	0	230,529
Senegal	0.0010	0.0010	1,963	1,543	0	(126)	733	162	423	519	505	568	470	0	0	3,380
Seychelles	0.0008	0.0008	1,127	1,235	0	(51)	263	59	339	415	405	454	376	0	0	2,311
Sierra Leone	0.0001	0.0001	281	154	331	(25)	0	0	0	0	0	32	47	0	0	78
Singapore	0.1749	0.2706	0	314,758	294,800	(19,958)	0	0	0	0	0	0	0	0	0	0
Slovakia	0.0129	0.0129	0	19,803	13,842	(2,173)	0	0	0	0	0	0	3,888	0	0	3,888
Slovenia	0.0810	0.0810	76,320	124,983	76,291	(4,093)	0	0	0	0	36,895	45,948	38,056	0	0	120,899
Solomon Islands	0.0001	0.0001	281	154	0	(25)	131	30	43	52	50	57	47	0	0	410
Somalia	0.0001	0.0001	281	154	0	(25)	131	30	43	52	50	57	47	0	0	410
South Africa	0.0822	0.0822	0	126,798	106,083	(20,715)	0	0	0	0	0	0	0	0	0	0
Spain	2.5390	2.5390	2,511,641	3,918,668	5,235,421	(640,152)	0	0	0	0	0	0	552,736	0	0	552,736
Sri Lanka	0.0032	0.0032	3,014	4,937	3,014	(808)	0	0	0	0	810	1,616	1,503	0	0	4,129
Sudan	0.0006	0.0006	311	926	0	(152)	0	0	0	159	304	340	282	0	0	1,085
Suriname	0.0004	0.0004	921	616	0	(51)	407	86	170	207	202	226	188	0	0	1,486
Swaziland	0.0004	0.0004	1,123	616	0	(100)	528	118	170	207	202	226	188	0	0	1,639
Sweden	1.0350	1.0350	0	1,596,597	1,335,635	(260,962)	0	0	0	0	0	0	0	0	0	0
Syrian Arab Republic	0.0162	0.0162	0	24,992	20,899	(4,093)	0	0	0	0	0	0	0	0	0	0
Tajikistan	0.0002	0.0002	1,076	308	0	(51)	606	141	84	104	100	114	94	0	0	1,333
Thailand	0.0508	0.0508	0	78,721	64,827	(13,894)	0	0	0	0	0	0	0	0	0	0
The former Yugoslav Republic of Macedonia	0.0002	0.0012	3,028	1,851	0	(303)	1,293	302	508	622	607	680	564	0	0	4,576
Togo	0.0001	0.0001	281	154	0	(25)	131	30	43	52	50	57	47	0	0	410
Tonga	0.0002	0.0002	265	308	0	(25)	22	30	84	104	100	114	94	0	0	548
Trinidad and Tobago	0.0032	0.0032	8,987	4,937	0	(808)	4,216	949	1,354	1,660	1,618	1,616	1,503	0	0	13,116
Tunisia	0.0062	0.0062	14,273	9,566	0	(1,566)	5,108	1,756	2,627	3,216	3,136	3,517	2,913	0	0	22,273
Turkey	0.1776	0.1776	265,053	270,280	196,107	(22,383)	0	0	0	46,563	88,094	100,745	83,441	0	0	316,843
Turkmenistan	0.0006	0.0006	2,198	925	0	(152)	1,222	259	254	311	303	340	282	0	0	2,871
Tuvalu	0.0001	0.0001	52	154	0	(25)	0	0	0	27	50	57	47	0	0	181
Uganda	0.0005	0.0005	1,319	772	0	(126)	589	134	211	259	253	284	235	0	0	1,965
Ukraine	0.0106	0.0106	16,882	16,354	25	(2,678)	0	0	8,680	5,489	5,381	6,013	4,980	0	0	30,543
United Arab Emirates	0.0901	0.1394	156,586	162,166	0	(10,307)	49,997	11,388	38,152	48,742	45,562	51,110	65,494	0	0	308,445
United Kingdom of Great Britain and Northern Ireland	6.9351	6.9003	0	10,687,741	7,445,765	(1,796,808)	0	0	0	0	0	0	1,443,148	0	0	1,443,148
United Republic of Tanzania	0.0004	0.0004	1,038	617	0	(102)	456	104	168	208	203	226	188	0	0	1,553
United States of America	27.3477	27.2105	10,305,990	43,271,116	27,569,827	(7,296,586)	0	0	0	0	0	5,622,388	13,086,275	0	0	18,708,663
Uruguay	0.0162	0.0162	37,533	24,893	0	(3,790)	15,866	3,710	6,384	7,781	8,093	9,189	7,611	0	0	58,636
Uzbekistan	0.0022	0.0022	6,576	3,393	11,413	(556)	0	0	0	0	0	0	0	0	0	0
Vanuatu	0.0001	0.0001	281	154	0	(25)	131	30	43	52	50	57	47	0	0	410
Venezuela	0.0420	0.0420	109,395	64,786	0	(10,609)	48,122	11,090	17,785	21,789	21,238	23,825	19,733	0	0	163,582
Viet Nam	0.0026	0.0026	2,816	4,043	0	(759)	0	0	501	1,556	1,348	1,474	1,221	0	0	6,100
Yemen	0.0007	0.0007	2,225	1,082	296	(178)	846	246	296	363	356	397	329	0	0	2,835
Yugoslavia d/	0.0040	0.0040	8,550	6,173	0	(1,010)	3,131	840	1,694	2,075	2,024	2,269	1,880	0	0	13,713
Zambia	0.0002	0.0002	103	309	113	(51)	0	0	0	0	41	113	94	0	0	248
Zimbabwe	0.0016	0.0016	830	2,469	0	(202)	0	0	0	628	809	906	752	0	0	3,097
TOTAL	100.0000	100.0000	88,967,107	155,397,650	168,407,981 e/	(25,453,727)	1,129,314	413,241	1,005,405	1,261,835	1,543,049	14,698,714	30,475,074	(23,503)	0	50,503,129

a/ Effective rates used for United Nations peacekeeping operations in 2002, in accordance with General Assembly resolutions 55/235 and 55/238 (see document A/C.5/55/38).

b/ Assessments for the periods from 1 July 2001 to 15 March 2002 (additional), from 16 March to 30 June 2002 and from 1 July to 15 September 2002.

c/ Credits to Member States from the unencumbered balance of appropriations and other income for UNMEE, for the period ended on 30 June 2001, in accordance with General Assembly resolution 56/250 B of 27 June 2002.

d/ Includes outstanding contributions for the year of admission, 2000.

e/ Includes amounts that had been held in suspense account in favour of various Member States in the year 2001 towards the assessments issued in 2002. It also includes amounts transferred from the share of the cash balances for UNPROFOR/UNCRO/UNPREDEP/UNPF and UNMIH for various Member States, in accordance with General Assembly resolution 56/292 of 27 June 2002, concerning the concept of strategic deployment stocks (SDS).

Annex XXXVI

Status of the financing of the strategic deployment stocks (SDS) at the United Nations Logistics Base at Brindisi, Italy, pursuant to General Assembly resolution 56/292, as at 30 September 2002

(*United States dollars*)

	Assessment/Credit transfer			
	Transferred to to SDS a/	Assessment b/	Payments c/	Contributions outstanding
Afghanistan	1,416	-	-	-
Albania	2,830	-	-	-
Algeria	45,290	-	-	-
Andorra	14,163	-	-	-
Angola	1,416	-	-	-
Antigua and Barbuda	1,416	-	-	-
Argentina	135,871	-	-	-
Armenia	14,609	-	-	-
Australia	2,096,099	-	-	-
Austria	1,229,883	-	-	-
Azerbaijan	-	1,132	1,132	-
Bahamas	5,662	-	-	-
Bahrain	5,662	-	-	-
Bangladesh	1,416	-	-	-
Barbados	2,830	-	-	-
Belarus	230,038	-	-	-
Belgium	1,429,305	-	-	-
Belize	1,416	-	-	-
Benin	1,416	-	-	-
Bhutan	1,416	-	-	-
Bolivia	-	2,265	-	2,265
Bosnia and Herzegovina	3,058	-	-	-
Botswana	1,416	-	-	-
Brazil	458,564	-	-	-
Brunei Darussalam	5,662	-	-	-
Bulgaria	-	5,520	5,520	-
Burkina Faso	-	282	-	282
Burundi	1,416	-	-	-
Cambodia	2,830	-	-	-
Cameroon	2,830	-	-	-
Canada	-	3,650,471	3,650,471	-
Cape Verde	1,416	-	-	-
Central African Republic	1,416	-	-	-
Chad	1,416	-	-	-
Chile	22,645	-	-	-
China	1,291,997	-	-	-
Colombia	28,307	-	-	-
Comoros	1,416	-	-	-
Congo	2,830	-	-	-
Costa Rica	2,830	-	-	-
Côte d'Ivoire	2,830	-	-	-
Croatia	-	11,041	11,041	-
Cuba	-	8,493	8,493	-
Cyprus	8,492	-	-	-
Czech Republic	-	73,038	73,038	-
Democratic People's				

	Assessment/Credit transfer			
	Transferred to to SDS a/	Assessment b/	Payments c/	Contributions outstanding
Republic of Korea	14,153	-	-	-
Democratic Republic of the Congo	2,830	-	-	-
Denmark	1,018,582	-	-	-
Djibouti	1,416	-	-	-
Dominica	1,416	-	-	-
Dominican Republic	2,830	-	-	-
Ecuador	5,662	-	-	-
Egypt	21,734	-	-	-
El Salvador	2,830	-	-	-
Equatorial Guinea	1,416	-	-	-
Eritrea	1,416	-	-	-
Estonia	11,551	-	-	-
Ethiopia	1,416	-	-	-
Fiji	-	1,132	1,132	-
Finland	-	744,532	744,532	-
France	11,226,498	-	-	-
Gabon	2,830	-	-	-
Gambia	-	142	142	-
Georgia	31,820	-	-	-
Germany	12,823,539	-	-	-
Ghana	2,830	-	-	-
Greece	235,204	-	-	-
Grenada	1,416	-	-	-
Guatemala	5,662	-	-	-
Guinea	1,416	-	-	-
Guinea-Bissau	1,416	-	-	-
Guyana	2,830	-	-	-
Haiti	1,416	-	-	-
Honduras	2,830	-	-	-
Hungary	39,629	-	-	-
Iceland	42,489	-	-	-
India	87,750	-	-	-
Indonesia	39,629	-	-	-
Iran (Islamic Republic of)	-	66,810	66,810	-
Iraq	39,629	-	-	-
Ireland	297,420	-	-	-
Israel	76,200	-	-	-
Italy	7,411,518	-	-	-
Jamaica	-	1,132	2,320	-
Japan	22,066,670	-	-	-
Jordan	2,830	-	-	-
Kazakhstan	-	8,210	8,210	-
Kenya	2,830	-	-	-
Kiribati	-	142	-	142
Kuwait	53,783	-	-	-
Kyrgyzstan	8,720	-	-	-
Lao People's Democratic Republic	-	142	-	142
Latvia	22,873	-	-	-
Lebanon	2,830	-	-	-
Lesotho	1,416	-	-	-
Liberia	2,830	-	-	-
Libyan Arab Jamahiriya	-	18,967	18,967	-
Liechtenstein	-	8,493	8,493	-

	Assessment/Credit transfer			
	Transferred to to SDS a/	Assessment b/	Payments c/	Contributions outstanding
Lithuania	23,101	-	-	-
Luxembourg	99,140	-	-	-
Madagascar	1,416	-	-	-
Malawi	1,416	-	-	-
Malaysia	39,629	-	-	-
Maldives	1,416	-	-	-
Mali	1,416	-	-	-
Malta	2,830	-	-	-
Marshall Islands	2,830	-	-	-
Mauritania	1,416	-	-	-
Mauritius	2,830	-	3,114	-
Mexico	223,393	-	-	-
Micronesia (Federated States of)	2,830	-	-	-
Monaco	14,163	-	-	-
Mongolia	2,830	-	-	-
Morocco	8,492	-	-	-
Mozambique	1,416	-	-	-
Myanmar	1,416	-	-	-
Namibia	1,416	-	-	-
Nauru	-	283	-	283
Nepal	1,416	-	-	-
Netherlands	2,250,749	-	-	-
New Zealand	339,908	-	-	-
Nicaragua	2,830	-	-	-
Niger	1,416	-	-	-
Nigeria	31,592	-	-	-
Norway	793,119	-	-	-
Oman	11,323	-	-	-
Pakistan	16,085	-	-	-
Palau	1,416	-	-	-
Panama	2,830	-	-	-
Papua New Guinea	1,416	-	-	-
Paraguay	2,830	-	-	-
Peru	16,985	-	-	-
Philippines	16,985	-	-	-
Poland	94,095	-	-	-
Portugal	250,881	-	-	-
Qatar	11,323	-	-	-
Republic of Korea	231,885	-	-	-
Republic of Moldova	23,101	-	-	-
Romania	42,460	-	-	-
Russian Federation	-	2,100,837	2,100,837	-
Rwanda	1,416	-	-	-
Saint Kitts and Nevis	1,416	-	-	-
Saint Lucia	1,416	-	-	-
Saint Vincent and the Grenadines	1,416	-	-	-
Samoa	1,416	-	-	-
San Marino	14,163	-	-	-
Sao Tome and Principe	1,416	-	-	-
Saudi Arabia	201,887	-	-	-
Senegal	1,416	-	-	-
Seychelles	1,416	-	-	-

	Assessment/Credit transfer			
	Transferred to to SDS a/	Assessment b/	Payments c/	Contributions outstanding
Sierra Leone	1,416	-	-	-
Singapore	39,629	-	-	-
Slovakia	-	18,260	18,260	-
Slovenia	19,815	-	-	-
Solomon Islands	1,416	-	-	-
Somalia	1,416	-	-	-
South Africa	-	116,351	116,351	-
Spain	3,362,765	-	-	-
Sri Lanka	2,830	-	-	-
Sudan	1,416	-	-	-
Suriname	1,416	-	-	-
Swaziland	2,830	-	-	-
Sweden	-	1,465,001	-	1,465,001
Syrian Arab Republic	14,153	-	-	-
Tajikistan	5,662	-	-	-
Thailand	36,798	-	-	-
The Former Yugoslav Republic of Macedonia	2,830	-	-	-
Togo	1,416	-	-	-
Tonga	-	283	-	283
Trinidad and Tobago	8,720	-	-	-
Tunisia	8,492	-	-	-
Turkey	107,109	-	-	-
Turkmenistan	8,720	-	-	-
Tuvalu	-	142	-	142
Uganda	-	707	-	707
Ukraine	-	15,004	15,004	-
United Arab Emirates	53,783	-	-	-
United Kingdom of Great Britain and Northern Ireland	9,306,000	-	-	-
United Republic of Tanzania	1,416	-	-	-
United States of America	-	38,515,350	-	38,515,350
Uruguay	11,323	-	-	-
Uzbekistan	-	3,114	-	3,114
Vanuatu	1,416	-	-	-
Venezuela	-	59,449	59,449	-
Viet Nam	2,830	-	-	-
Yemen	1,416	-	-	-
Yugoslavia	-	5,662	-	5,662
Zambia	1,871	-	-	-
Zimbabwe	1,416	-	-	-
TOTAL	80,506,169	46,902,387	6,913,316	39,993,373

a/ Transfers of Member States' shares of cash balances to the account of the United Nations Logistics Base, for the purpose of financing the strategic deployment stocks, pursuant to paragraph 7 of General Assembly resolution 56/292 of 27 June 2002, whether automatic or by specific instruction of the Member States concerned.

b/ Assessments for SDS, pursuant to paragraph 8 of General Assembly resolution 56/292.

c/ Includes transfers from credits under other accounts.

Annex XXXVII

Status of contributions to the United Nations Peacekeeping Reserve Fund as at 30 September 2002
(United States dollars)

Member State	Contributions payable as at 1 January 2002	Collections in 2002	Total outstanding
Andorra	15,000 a/	-	15,000
Eritrea	1 a/	-	1
Estonia	1,000 b/	-	1,000
Marshall Islands	3,000 b/	-	3,000
Palau	1,500 a/	-	1,500
San Marino	5,219 b/	-	5,219
Tonga	150 a/	-	150
TOTAL	25,870	-	25,870

a/ Amounts assessed, pursuant to General Assembly resolution 47/217 of 23 December 1992, on those Member States which became Members of the United Nations subsequent to its adoption.

b/ Amounts assessed pursuant to General Assembly resolution 51/218 of 18 December 1996.

Annex XXXVIII

Status of contributions to the United Nations by States not members of the United Nations as at 30 September 2002
(United States dollars)

Non-member State	Contributions payable: Prior years	Contributions payable: 2002 assessment	Collections in 2002	Contributions outstanding
Democratic People's Republic of Korea	129,132	-	129,132	- a/
Holy See	-	2,776	2,776	-
Switzerland	-	4,244,108	4,244,108	-
Tonga	33,342	-	-	33,342 b/
Viet Nam	138,515	-	-	138,515 c/
TOTAL	300,989	4,246,884	4,376,016	171,857

a/ For the years 1989 - 1991. The Democratic People's Republic of Korea became a Member of the United Nations on 17 September 1991.

b/ For the years 1991 - 1999. Tonga became a Member of the United Nations on 14 September 1999.

c/ For the years 1973 - 1977. Viet Nam became a Member of the United Nations on 20 September 1977.